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*Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

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Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**SECOND MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	September 26, 2019
Period for Which Compensation and Reimbursement Is Sought:	November 1, 2019 through November 30, 2019
Fees Incurred:	\$2,197,878.00
20% Holdback:	\$439,575.60
Total Compensation Less 20% Holdback:	\$1,758,302.40
Monthly Expenses Incurred:	\$28,963.85
Total Fees and Expenses Requested:	\$2,226,841.85

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Second Monthly Fee Statement”) covering the period from November 1, 2019 through and including November 30, 2019 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [ECF No. 529]. By the Second Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$2,226,841.85) reflects (i) a voluntary reduction of \$128,390.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of service during the Compensation Period and (ii) a reduction of \$541.93 in expenses incurred during the Compensation

compensation in the amount of \$1,758,302.40 (80% of \$2,197,878.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$28,963.85³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

Period. Such fees and expenses are excluded from the exhibits and the summary tables included herein and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications.

³ This amount includes \$1,370.19 for out-of-pocket expenses incurred by Creditors' Committee members during and outside of the Compensation Period in connection with their participation on the Creditors' Committee. Expense reports for such expenses are included within **Exhibit E**.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Second Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; and (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov (collectively, the “Notice Parties”).

Objections to this Second Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on February 21, 2020** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Second Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Second Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Second Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
February 7, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis

Ira Dizengoff

Arik Preis

Mitchell Hurley

Sara L. Brauner

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*Counsel to the Official Committee of
Unsecured Creditors Purdue Pharma L.P.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF ADMISSION	RATE	HOURS	AMOUNT (\$)
Shar Ahmed	Corporate	2001	\$965.00	63.60	\$61,374.00
Sara Brauner	Financial Restructuring	2011	\$1,125.00	144.50	\$162,562.50
Ira Dizengoff	Financial Restructuring	1992	\$1,550.00	5.90	\$9,145.00
Sophie Donnithorne-Tait	Tax	2006	\$1,100.00	5.10	\$5,610.00
Arik Preis	Financial Restructuring	2001	\$1,425.00	164.90	\$234,982.50
Shawn Hanson	Litigation	1983	\$1,060.00	29.30	\$31,058.00
Mitchell Hurley	Litigation	1997	\$1,305.00	193.40	\$252,387.00
Allison Miller	Corporate	2001	\$1,250.00	139.40	\$174,250.00
Robert Salcido	Health	1989	\$1,040.00	7.80	\$8,112.00
Seth Slotkin	Tax	1996	\$1,120.00	6.40	\$7,168.00
David Vondle	Intellectual Property	2002	\$1,020.00	41.50	\$42,330.00
Partner Total				801.80	\$988,979.00
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF ADMISSION	RATE	HOURS	AMOUNT (\$)
Kenneth Alderfer	Tax	1986	\$1,040.00	14.80	\$15,392.00
Elizabeht Harris	Tax	1987	\$1,000.00	7.90	\$7,900.00
Angeline Koo	Litigation	2005	\$940.00	58.50	\$54,990.00
Dennis Windscheffel	Litigation	2004	\$905.00	48.60	\$43,983.00
Erika Leon	Corporate	2013	\$915.00	51.80	\$47,397.00
Edan Lisovicz	Financial Restructuring	2014	\$890.00	116.20	\$103,418.00
Clayton Matheson	Intellectual Property	2010	\$885.00	93.30	\$82,570.50

Katherine Porter	Litigation	2011	\$960.00	159.00	\$152,640.00
Jillie Richards	Litigation	2007	\$775.00	51.90	\$40,222.50
Richard R. Williams, Jr.	Litigation	2014	\$870.00	76.00	\$66,120.00
Counsel Total				678.00	\$614,633.00
ASSOCIATES	DEPARTMENT	YEAR OF ADMISSION	RATE	HOURS	AMOUNT (\$)
Jonathan Aronchick	Litigation	2015	\$690.00	7.70	\$5,313.00
Brooks Barker	Financial Restructuring	2018	\$660.00	62.60	\$41,316.00
Megi Belegu	Litigation	Not yet admitted	\$540.00	77.10	\$41,634.00
Jess Coleman	Financial Restructuring	Not yet admitted	\$560.00	64.80	\$36,288.00
Alyx Eva	Litigation	2019	\$510.00	7.80	\$3,978.00
Sanzana Faroque	Corporate	Not yet admitted	\$540.00	22.00	\$11,880.00
Nina Goepfert	Litigation	2018	\$630.00	74.80	\$47,124.00
Sohrab Hajarian	Intellectual Property	2016	\$510.00	11.30	\$5,763.00
Jay Jamooji	Litigation	2019	\$540.00	8.10	\$4,374.00
Caroline Kessler	Health	2019	\$510.00	5.90	\$3,009.00
Anne Kolker	Litigation	2017	\$555.00	15.40	\$8,547.00
McKenzie Miller	Litigation	Not yet admitted	\$510.00	133.80	\$68,238.00
Rebecca Ney	Corporate	2019	\$540.00	27.30	\$14,742.00
Colin Phillips	Intellectual Property	2017	\$555.00	17.00	\$9,435.00
Jennifer Poon	Litigation	2016	\$690.00	117.10	\$80,799.00
Margo Rusconi	Litigation	2019	\$510.00	13.60	\$6,936.00
James Salwen	Financial Restructuring	2017	\$660.00	96.20	\$63,492.00

Kaitlyn Tongalson	Litigation	2017	\$690.00	27.00	\$18,630.00
Izabelle Tully	Litigation	Not yet admitted	\$540.00	84.70	\$45,738.00
Associate Total				874.20	\$517,236.00
STAFF ATTORNEYS AND PARAPROFESSIONALS	DEPARTMENT	YEAR OF ADMISSION	RATE	HOURS	AMOUNT (\$)
Daniel Chau	Ediscovery	N/A	\$355.00	80.00	\$28,400.00
Michael Ginsborg	Research	N/A	\$265.00	8.00	\$2,120.00
Dagmara Krasa-Berstell	Paralegal	N/A	\$395.00	20.30	\$8,018.50
Amy Laaraj	Paralegal	N/A	\$335.00	54.30	\$18,190.50
Kim La Croix	Ediscovery	N/A	\$355.00	20.00	\$7,100.00
Sophia Levy	Paralegal	N/A	\$235.00	17.20	\$4,042.00
Lauren O'Brian	Public Law & Policy	N/A	\$600.00	7.00	\$4,200.00
M. Todd Tuten	Public Law & Policy	N/A	\$855.00	5.80	\$4,959.00
Staff Attorney and Paraprofessional Total				212.6	\$77,030.00
Total Hours / Fees Requested				2,566.6	\$2,197,878.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	\$1,083.67	1,479.8	\$1,603,612.00
Associates	\$591.67	874.2	\$517,236.00
Paralegals/Non-Legal Staff	\$362.32	212.6	\$77,030.00
Blended Timekeeper Rate	\$856.34		
Total Hours / Fees Incurred		2,566.6	\$2,197,878.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value(\$)
2	General Case Administration	11.10	\$7,087.50
3	Akin Gump Fee Application/Monthly Billing Reports	59.50	\$37,449.00
4	Analysis of Other Professionals Fee Applications/Reports	791.60	\$673,521.00
6	Retention of Professionals	92.00	\$86,046.00
7	Creditors Committee Meetings/Meetings (including 341 Meetings)	184.80	\$196,221.50
8	Hearings and Court Matters/Court Preparation	138.30	\$142,754.50
9	Financial Reports and Analysis	0.70	\$693.50
11	Executory Contract/Lease Issues	0.10	\$66.00
12	General Claims Analysis/Claims Objections	23.00	\$19,567.50
13	Analysis of Pre-Petition Transactions	828.10	\$602,339.00
14	Insurance Issues	181.10	\$164,370.50
16	Automatic Stay Issues	0.80	\$528.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	113.80	\$129,611.50
18	Tax Issues	19.60	\$24,094.50
19	Labor Issues/Employee Benefits	18.70	\$23,661.00
20	Interaction with/Review of Other Opioid Companies and Cases	19.30	\$14,959.00
22	Disclosure Statement/Solicitation/Plan/Confirmation	13.10	\$9,028.50
25	Travel Time	5.00	\$5,131.50
28	General Corporate Matters	9.60	\$8,394.50
29	Intercompany Claims/Intercompany Transactions/Cash Management	0.20	\$178.00
32	Intellectual Property	56.20	\$52,175.50
TOTAL:		2,566.60	\$2,197,878.00

Exhibit C

Itemized Fees



PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 1870867
Invoice Date 02/06/20
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	11.10	\$7,087.50
0003	Akin Gump Fee Application/Monthly Billing Reports	59.50	\$37,449.00
0004	Analysis of Other Professionals Fee Applications/Reports	791.60	\$673,521.00
0006	Retention of Professionals	92.00	\$86,046.00
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	184.80	\$196,221.50
0008	Hearings and Court Matters/Court Preparation	138.30	\$142,754.50
0009	Financial Reports and Analysis	0.70	\$693.50
0011	Executory Contract/Lease Issues	0.10	\$66.00
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	23.00	\$19,567.50
0013	Prepetition Transactions (incl. all Sackler transactions/distributions)	828.10	\$602,339.00
0014	Insurance Issues	181.10	\$164,370.50
0016	Automatic Stay Issues	0.80	\$528.00
0017	Adversary Proceedings (including Preliminary Injunction Motion)	113.80	\$129,611.50
0018	Tax Issues	19.60	\$24,094.50
0019	Labor Issues/Employee Benefits	18.70	\$23,661.00
0020	Interaction with/Review of Other Opioid Companies and Cases	19.30	\$14,959.00
0022	Disclosure Statement/Solicitation/Plan/Confirmation	13.10	\$9,028.50
0025	Travel Time	5.00	\$5,131.50
0028	General Corporate Matters	9.60	\$8,394.50

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 2
February 6, 2020

0029	Intercompany Claims/Intercompany	0.20	\$178.00
	Transactions/Cash Management		
0032	Intellectual Property	56.20	\$52,175.50
	TOTAL	<u>2566.60</u>	<u>\$2,197,878.00</u>

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 3
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/03/19	JKC	0002 Update internal case calendar re hearing dates and deadlines.	0.50
11/04/19	JKC	0002 Review docket filings (.3); circulate same (.1).	0.40
11/04/19	SDL	0002 Circulate docket filings.	0.20
11/05/19	JKC	0002 Review docket filings (.3); summarize same (.7); circulate same (.2).	1.20
11/06/19	JKC	0002 Update case calendar.	0.60
11/06/19	BKB	0002 Circulate docket filings (.2); review same (.6).	0.80
11/07/19	ESL	0002 Revise case calendar re hearing dates and deadlines (.5); emails with J. Coleman re same (.1).	0.60
11/07/19	JKC	0002 Revise case calendar with new stipulation deadlines (.4); correspondence with E. Lisovicz re same (.1).	0.50
11/07/19	AL	0002 Update distribution list.	0.10
11/08/19	JKC	0002 Circulate docket filings.	0.10
11/11/19	DK	0002 Update document files (.7); prepare pleadings for possible filing (.5).	1.20
11/13/19	ESL	0002 Review docket filings.	0.20
11/13/19	JKC	0002 Circulate docket filings (.2); review same (.2).	0.40
11/13/19	BKB	0002 Update team distribution list.	0.10
11/14/19	JKC	0002 Review (.2) and circulate (.1) docket filings.	0.30
11/15/19	NPG	0002 Update litigation task list.	0.10
11/15/19	ESL	0002 Review docket filings.	0.20
11/15/19	JKC	0002 Circulate docket updates (.3); summarize recent filings (.3); update case calendar (.2).	0.80
11/18/19	JKC	0002 Review docket filings (.2); summarize same (.2); circulate same (.1).	0.50
11/20/19	KPP	0002 Coordinate litigation workstreams.	0.50
11/20/19	ESL	0002 Review (.2) and revise (.5) case calendar.	0.70
11/20/19	JKC	0002 Circulate docket filings.	0.20
11/21/19	SLB	0002 Correspondence with UCC professionals re case admin and scheduling.	0.20
11/21/19	ESL	0002 Emails with committee advisors re admin matters.	0.20
11/25/19	KPP	0002 Attention to case admin and project management.	0.30
11/25/19	JKC	0002 Circulate docket filings.	0.20
11/01/19	JKC	0003 Review October prebill for compliance with UST guidelines and privilege issues.	1.70
11/01/19	TJS	0003 Review October invoice for compliance with UST guidelines and privilege and confidentiality issues.	1.40
11/01/19	BKB	0003 Review October invoice for compliance with UST guidelines, privilege and confidentiality.	1.10
11/03/19	JKC	0003 Review October invoice for compliance with UST guidelines, privilege and confidentiality issues.	0.90
11/03/19	TJS	0003 Review October prebill for compliance with UST guidelines, privilege and confidentiality issues.	1.20
11/04/19	TJS	0003 Review October invoice for privilege and confidentiality issues.	1.50
11/07/19	TJS	0003 Review September invoice for compliance with UST guidelines, privilege and confidentiality issues (.7); review October invoice for same (2.7).	3.40
11/07/19	BKB	0003 Review October invoice for compliance with UST guidelines, privilege and confidentiality issues.	1.90
11/08/19	BKB	0003 Review October invoice for compliance with UST guidelines and privilege issues.	2.80
11/12/19	JKC	0003 Review October invoice for compliance with UST guidelines (1.9); correspondence with J. Salwen re same (.3).	2.20
11/13/19	BKB	0003 Review October invoice for compliance with UST guidelines, privilege and confidentiality issues.	2.10
11/14/19	JKC	0003 Review prebill for confidentiality issues, compliance with UST guidelines.	3.40

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 4
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/14/19	TJS	0003 Review October invoice for privilege issues, compliance with UST guidelines.	3.40
11/14/19	BKB	0003 Review invoice for compliance with UST guidelines, privilege and confidentiality issues.	3.00
11/22/19	JKC	0003 Review November invoice re privilege and confidentiality and compliance with UST guidelines.	3.20
11/24/19	TJS	0003 Review October invoice for privilege and confidentiality issues, compliance with UST guidelines.	9.30
11/25/19	ESL	0003 Review November invoice for compliance with UST guidelines and privilege issues.	0.40
11/25/19	JKC	0003 Review November prebill for privilege issues and compliance with UST guidelines.	4.20
11/25/19	TJS	0003 Review October invoice for compliance with UST guidelines, privilege and confidentiality issues.	4.10
11/26/19	BKB	0003 Review November (1.0) and October (1.2) prebill for compliance with UST guidelines, privilege and confidentiality issues.	2.20
11/27/19	JKC	0003 Review November invoice for compliance with UST guidelines, privilege and confidentiality issues.	1.10
11/27/19	SDL	0003 Draft schedules for monthly fee statement.	0.90
11/29/19	SLB	0003 Internal correspondence with members of FR team re October fee statement and related issues.	0.30
11/29/19	TJS	0003 Correspondence with members of FR team re October fee statement (.1); review October fee statements for compliance with UST guidelines (1.2).	1.30
11/30/19	TJS	0003 Review October invoice for compliance with UST guidelines, privilege and confidentiality issues.	2.50
11/01/19	MPH	0004 Review consenting ad hoc group bylaws (.8); draft correspondence to ad hoc group re same (.6); review and comment on outline re objection to CAHC fee motion (1.9); confer with K. Porter re same (.2).	3.50
11/01/19	KPP	0004 Revise shell objection to CAHC fee motion (.2); discuss research issues with N. Goepfert re same (.2); discuss outline for same with M. Hurley (.2); review motion and begin work on objection (3.8); correspondence with members of Akin lit and FR teams re additional research items and status (.2).	4.60
11/01/19	SLB	0004 Revise Debtors' draft interim compensation order (1.2); correspondence to DPW re same (.3).	1.50
11/01/19	EYP	0004 Call with DPW re CAHC fee motion.	0.30
11/01/19	RRW	0004 Draft brief in opposition to CAHC fee motion (6.5); legal research re same (1.6); internal correspondence with members of lit and FR teams re same (.2).	8.30
11/01/19	NPG	0004 Draft subsection of objection to CAHC fee motion (2.8) and research re same (3.0); confer with K. Porter re same (.2); correspondence with I. Tully re same (.1).	6.10
11/01/19	MB	0004 Conduct research for objection to Motion to Assume CAHC Reimbursement Agreement.	0.90
11/01/19	IRT	0004 Prepare shell for objection to CAHC fee motion (.3); review MDL transcript in connection with same (1.0); correspondence with N. Goepfert re same (.1); conduct research re proposed settlement framework (1.4); correspondence with lit and FR teams re same (.1).	2.90
11/01/19	TJS	0004 Correspondence with Akin lit team re objection to supporting ad hoc group fee motion (.1); conduct research re same (.3).	0.40
11/01/19	AL	0004 Organize materials re opposition to debtors' motion to assume CAHC reimbursement agreement.	0.40
11/02/19	KPP	0004 Draft objection to Debtors' motion to pay CAHC's fees (6.3); correspond with A. Preis re same (.5); review research re same (1.7).	8.50
11/02/19	SLB	0004 Review revised draft of Interim Comp Order (.3); correspondence with DPW re same (.3).	0.60

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 5
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/02/19	EYP	0004 Review correspondence and research re opposition to CAHC fee motion (.6); calls with UCC members (.4) and K. Porter (.5) re same.	1.50
11/02/19	RRW	0004 Draft opposition brief to motion to assume CAHC fee agreement (4.1); follow-up legal research and analysis re same (.5).	4.60
11/02/19	IRT	0004 Conduct research re payment of professional fees (.3); draft inserts for objection to debtors' CAHC fee motion (.4).	0.70
11/03/19	KPP	0004 Revise CAHC fee objection.	2.20
11/04/19	MPH	0004 Comment on draft objection to CAHC fee motion (4.5); review materials re same (2.4); confer with K. Porter and other Akin lit team members re same (.3).	7.20
11/04/19	KPP	0004 Review research re objection to CAHC fee motion (2.7); meet with members of litigation team re additional research tasks (.3).	3.00
11/04/19	RRW	0004 Legal research and analysis re opposition to CAHC fee motion (7.2); attend meeting with litigation team members re same (.3).	7.50
11/04/19	NPG	0004 Conduct research re Objection to CAHC Reimbursement Motion (3.9); draft analysis re same (2.8); meet with members of Lit team re same (.3).	7.00
11/04/19	MB	0004 Conduct research for ad hoc committee fee motion opposition (7.0); internal correspondence with members of Lit team re same (.2); attend meeting with members of Lit team regarding ad hoc committee fee motion opposition (.3).	7.50
11/04/19	IRT	0004 Review ad hoc committee filings (.3); conduct research re same (4.3); correspondence with members of Lit team re same (.2); review draft objection to Debtors' fee motion (.8).	5.60
11/04/19	BKB	0004 Conduct research re legal issues raised in CAHC fee motion (2.9); draft summary re same (.6).	3.50
11/05/19	MPH	0004 Review unredacted CAHC bylaws (.8); revise objection to same (3.0); confer with S. Brauner re same (.3).	4.10
11/05/19	KPP	0004 Correspondence with members of FR and Lit teams re CAHC fee motion (.2); review additional research summary re same (.2); meet with members of litigation team re additional fact questions re same (.3).	0.70
11/05/19	SLB	0004 Confer with M. Hurley re CAHC Fee Motion (.3); internal correspondence with members of Akin FR and Lit teams re same (.5); analyze issues in connection with the same (1.0).	1.80
11/05/19	EYP	0004 Review unredacted copy of CAHC bylaws (.9); correspondence with members of Akin FR and Lit teams re objection to motion to assume CAHC fee agreement (.5).	1.40
11/05/19	KAT	0004 Draft motion/order to seal regarding fee objections (1.0); analyze rules related to same (.5); correspond with members of Lit team regarding same (.3).	1.80
11/05/19	NPG	0004 Draft analysis for Objection to CAHC Reimbursement Motion (3.2); confer with Akin lit team members re same (.3).	3.50
11/05/19	MB	0004 Conference with members of Lit team regarding CAHC Fee Opposition (.3); research issues regarding same (1.5).	1.80
11/05/19	IRT	0004 Correspondence with A. Laaraj re case materials for draft objection to Debtors' fee motion (.2); summarize same (1.1); meet with members of Lit team re objection to Debtors' fee motion (.3); review ad hoc committee bylaws (.6); review hearing transcripts in connection with issues re ad hoc committee fee motion (2.1).	4.30
11/05/19	AL	0004 Review and organize cases from the Opposition to Debtors' Motion to Assume CAHC Reimbursement Agreement (1.8); conduct research re same (.4); correspondence with I. Tully re same (.2).	2.40
11/06/19	MPH	0004 Continue review of fee objection case law and other authorities in connection with same.	3.20
11/06/19	KPP	0004 Analyze open issues re CAHC objection (.1); gather background factual information re same (.5); call with I. Tully and M. Belegu re additional diligence for objection (.2).	0.80
11/06/19	RRW	0004 Review factual record and related filings in connection with CAHC fee	2.10

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 6
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		motion objection.	
11/06/19	NPG	0004 Conduct research re objection to CAHC reimbursement motion.	2.90
11/06/19	MB	0004 Phone conference with I. Tully and K. Porter regarding CAHC Fee Opposition (.2); conduct fact research re same (1.7).	1.90
11/06/19	IRT	0004 Call with K. Porter and M. Belegu re objection to CAHC fee motion (.2); review Rule 2019 filings in connection with same (.5).	0.70
11/07/19	MPH	0004 Comment on draft CAHC fee objection.	2.90
11/07/19	KPP	0004 Call with I. Tully and M. Belegu re additional factual research re CAHC fee objection (.2); research re same (1.1); correspondence with N. Goepfert re same (.2).	1.50
11/07/19	SLB	0004 Analyze open issues re Debtors' Motion to pay CAHC fees (.5); correspondence with UCC professionals re the same (.4); conduct research re same (.8); revise summary of research re same (1.0).	2.70
11/07/19	EYP	0004 Review (.9) and comment on (.5) updated draft of CAHC fee opposition.	1.40
11/07/19	RRW	0004 Conduct legal research re opposition to CAHC fee motion (3.7); draft insert re same (.4).	4.10
11/07/19	NPG	0004 Conduct research re Objection to CAHC Reimbursement Motion (5.7); correspondence with K. Porter re same (.2); prepare summary re same (1.4).	7.30
11/07/19	ESL	0004 Prepare declaration re UCC objection to motion to pay CAHC fees (1.6); review materials re same (.4); review Debtors' motion to pay CAHC fees (.5).	2.50
11/07/19	MB	0004 Conduct research regarding CAHC Fee Opposition (4.9); call with I. Tully and K. Porter re same (.2).	5.10
11/07/19	IRT	0004 Conduct research re open issues in connection with objection to CAHC fee motion (4.4); prepare chart of cases cited re same (.9); research re MDL plaintiffs (2.5); call with K. Porter and M. Belegu re same (.2); prepare chart comparing ad hoc group memberships (2.7); review pleadings filed by ad hoc group members (.8).	11.50
11/07/19	BKB	0004 Conduct research re case law governing CAHC fee motion (3.5); draft summary of same (1.7).	5.20
11/08/19	MPH	0004 Draft objection to CAHC re motion (8.2); confer with I. Dizengoff and A. Preis re same (.7); review research and internal correspondence re same (2.0).	10.90
11/08/19	ISD	0004 Confer with A. Preis and M. Hurley re CAHC fee objection.	0.70
11/08/19	KPP	0004 Review material re CAHC fee motion objection (1.1); draft background section for objection (2.3).	3.40
11/08/19	SLB	0004 Correspondence with members of FR and Lit teams re objection to Debtors' motion to pay CAHC fees (.3); review research (.9) and analyze issues re same (1.5); revise summary of research in connection with the same (.5).	3.20
11/08/19	EYP	0004 Review and comment on draft of CAHC fee opposition (2.5); calls with UCC members re same (.4); confer with I. Dizengoff and M. Hurley re same (.7).	3.60
11/08/19	RRW	0004 Draft brief in opposition to CAHC fee motion (5.3); correspondence with members of Akin lit and FR teams re same (.7); legal research re same (2.6).	8.60
11/08/19	NPG	0004 Research legal standards and arguments for Objection to CAHC Reimbursement Motion (2.9); correspondence with members of FR and lit teams re same (.7).	3.60
11/08/19	ESL	0004 Review hearing transcripts in connection with objection to motion to pay fees (.6); conduct research re same (3.9); prepare internal memo re same (1.7); emails with members of Akin Lit and FR teams re same (.3).	6.50
11/08/19	MB	0004 Research issues re CAHC Fee Opposition.	3.30
11/08/19	IRT	0004 Review hearing transcripts in connection with objection to CAHC fee motion (.6); correspondence with lit and FR team members re same (.1); research re same (1.5).	2.20

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 7
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/08/19	BKB	0004 Review (2.9) and summarize (2.6) legal issues in cases cited in CAHC fee payment motion; prepare chart re same (.4).	5.90
11/09/19	MPH	0004 Revise objection to CAHC fee motion (6.6); review research memos re same (2.0); correspondence with K. Porter re same (.5); call with A. Preis and DPW re same (.9).	10.00
11/09/19	KPP	0004 Phone call with I. Tully re additional factual review for CAHC fee motion objection (.3); correspondence with M. Hurley re matters and argument for objection (.5); review documents in connection with same (2.7); correspondence with members of FR and lit teams re additional research items for objection (.6); review and revise objection (2.0).	6.10
11/09/19	SLB	0004 Internal correspondence with members of FR and Lit teams re CAHC Fee Motion and related issues (.7); review summaries of research in connection with the same (.5); analyze issues in connection with the same (.5).	1.70
11/09/19	EYP	0004 Call with DPW and M. Hurley re CAHC fee motion (.9); revise objection re same (1.8).	2.70
11/09/19	NPG	0004 Research and draft analysis for Objection to CAHC Reimbursement Petition.	2.50
11/09/19	MB	0004 Research regarding CAHC Fee Opposition (5.5); draft summary re same (1.3); correspondence with members of Akin lit and FR teams re same (.7).	7.50
11/09/19	IRT	0004 Review dockets re PEC issues (1.2); call with K. Porter re same (.3).	1.50
11/09/19	TJS	0004 Research re exhibit to CAHC fee motion objection (3.2); correspondence with Akin FR team members re same (.2).	3.40
11/09/19	BKB	0004 Revise summary of case law and precedents re CAHC fee motion (1.7), revise same based on internal comments (1.8); circulate same (.1); internal correspondence with members of FR team re exhibit to objection to CAHC fee motion (.2); draft (3.2) and revise (1.3) same based on internal comments.	8.30
11/10/19	MPH	0004 Review revised CAHC fee motion objection (1.4); comment on same (3.1).	4.50
11/10/19	KPP	0004 Review brief for open items and correspondence with members of lit and FR teams re additional tasks for objection (1.2); correspondence re cases in Motion (.3); review and revise objection draft (2.5); incorporate A. Preis comments into objection draft and draft additional sections (2.2); correspondence with Lit team re declaration and exhibits and review draft of same (1.0); correspondence with members of Lit team re sealing motion (.4); review M. Hurley comments to objection and further revise same (3.5); correspondence with team re cite-checking and next steps (.2).	11.30
11/10/19	SLB	0004 Correspondence with members of Akin FR and Lit teams re open issues in connection with Debtors' motion to pay CAHC fees (1); analyze precedent in connection with the same (1.8).	2.80
11/10/19	EYP	0004 Revise CAHC fee objection (.9); correspondence with Akin FR and lit teams re same (.9); review research from Akin FR and lit teams re same (.8); review (.6) and comment on (.6) updated draft objection; correspondence with Akin lit team re same (.4); call with CAHC counsel re fee motion (.5); calls with DPW re same (.8); calls with UCC members re same (1.0).	6.50
11/10/19	RRW	0004 Revise brief in opposition to CAHC fee motion.	4.10
11/10/19	ESL	0004 Review hearing transcripts in connection with objection to motion to pay CAHC's fees (1.4) and email Akin team re same (.2); review cases cited in motion to pay CAHC's fees (2) and prepare summary chart re same (1.5).	5.10
11/10/19	MB	0004 Conduct research regarding CAHC fee motion (3.6); prepare declaration (2.3) and exhibits (1.7) re same; correspondence with Akin lit and FR team members re same (.4).	8.00

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 8
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/10/19	TJS	0004 Research re exhibit to CAHC fee motion objection (.6); correspondence with Akin litigation and restructuring teams re same (.3)	0.90
11/11/19	MPH	0004 Review revised CAHC fee motion objection (2.4); further comment on same (2.9); analyze research issues re same (2.0); review draft declaration re same (2.0).	9.30
11/11/19	APM	0004 Review (1.2) and provide high level comments on (1.5) draft objection to CAHC fee motion.	2.70
11/11/19	KPP	0004 Revise CAHC motion objection (5.2); review and analyze cited cases (3.1); review and comment on declaration in support (2.2); review and comment on sealing motion (1.2); meet with I. Tully and M. Belegu re CAHC fee objection case law research (.5); attention to material for redactions (2.1); correspondence with members of lit and FR teams re foregoing (1.6).	15.90
11/11/19	SLB	0004 Analyze open issues in connection with Debtors' motion to pay CAHC fees (1.5); internal correspondence with members of FR and Litigation teams re same (1.2); revise sections of objection to the same (2.5).	5.20
11/11/19	EYP	0004 Comment on revised CAHC fee objection (1.2); review research memos re various issues re same (.6).	1.80
11/11/19	RRW	0004 Revise brief in opposition to CAHC fee motion (2.9); correspondence with members of Akin lit and FR teams re same (1.0); conduct follow-up legal research re same (5.8); prepare summary re same (1.2).	10.90
11/11/19	KAT	0004 Draft seal motion (2.8); assess redactions for objection to CAHC fees motion (.5); apply same (.6); analyze rules related to same (.7); draft email to chambers regarding same (.1); review and analyze research re objection to CAHC fee motion (1.0).	5.70
11/11/19	NPG	0004 Conduct research re CAHC fee motion objection (3.5); draft A. Preis declaration in support of the same (3.1); revise same (2.5).	9.10
11/11/19	ESL	0004 Review draft objection to motion to pay CAHC fees (.5); prepare summary chart re AHC fee motion case law (2.1); emails with FR and Lit Akin team members re same (.4); research case law re same (2.0); prepare declaration re same (1.0); review revised draft objection (.3); review correspondence with Akin Lit and FR team members and CAHC re fee motion (.4); comment on draft exhibits to Preis declaration in support of objection to CAHC fee motion (1.3).	8.00
11/11/19	MB	0004 Conduct research regarding CAHC fee motion (3.0); confer with K. Porter and I. Tully regarding same (.5); conduct research re motion to seal (1.5).	5.00
11/11/19	IRT	0004 Conduct research re draft objection to CAHC fee motion (2.8); draft exhibit for same (1.1); meet with K. Porter and M. Belegu re research for same (.5); revise draft of same (2.6); further revise same based on S. Brauner comments (1.9); follow up research re same (1.6).	10.50
11/11/19	TJS	0004 Review revised objection to CAHC fee motion (.5); conduct additional research re same (1.8); correspondence with Akin restructuring and lit teams re same (.3); review and summarize draft of PI claimants' objection re same (1.5); revise same (.4).	4.50
11/11/19	AL	0004 Review draft CAHC fee motion objection (.7); conduct cite checks of same (1.9); revise same (1.1).	3.70
11/11/19	BKB	0004 Research issues re CAHC fee motion (3.6); revise case law summary chart (.8); correspondence with members of lit and FR teams re same (.7).	5.10
11/12/19	MPH	0004 Review revised CAHC fee motion objection (1.1); make final comments to same (3.0); confer with members of Akin team re same (1.5); comment on declaration (1.8) and motion to seal (.7).	8.10
11/12/19	APM	0004 Review objections to CAHC fee motion (1.2); confer with Akin team members re UCC objection (.4).	1.60
11/12/19	DK	0004 Confer with K. Porter re filing of Motion to Seal and redacted versions of objection to CAHC fee motion (.3); review sealing procedures (.3);	3.50

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 9
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		confer with attorneys re same (.2); review filing versions of the documents and revisions thereto (.6); prepare Motion and redacted Objection and Declaration to be filed (.7); file same (.8); prepare set of filed pleadings for attorneys (.4); confer with attorneys re chambers copies (.2).	
11/12/19	KPP	0004 Review comments to objection to CAHC motion (1.2) and revise same (2.7); confer with members of Akin lit and FR teams re same (.8); review UST and PI plaintiffs objections (1.1); finalize redactions to same (1.8), declaration (.8) and sealing motion (1.2); correspond with K. Tongalson and N. Goepfert re same (.5).	11.10
11/12/19	SLB	0004 Revise objection to Debtor's motion to pay CAHC fees (2.8); revise related declaration (.8); correspondence with members of Akin FR and Lit teams re finalizing the same (1.5); coordinate logistics in connection with filing the same (.8); revise motion to seal in connection with the same (.4).	6.30
11/12/19	EYP	0004 Confer with Akin team (.9) and UCC members (.6) re CAHC fee motion objection; comment on same (.6); revise declaration re same (.2); review objections of UST (.6) and PI plaintiffs (.8) to CAHC fee motion.	3.70
11/12/19	RRW	0004 Review PI plaintiffs' and UST's objections to CAHC fee motion (1.5); finalize redacted objection (2.0).	3.50
11/12/19	KAT	0004 Revise motion to seal (2.5); revise proposed order re same (1); revise redactions for objection (2.5); correspond with N. Goepfert and K. Porter re same (.5).	6.50
11/12/19	NPG	0004 Draft (4.3) and revise (1.4) declaration in support of CAHC fee objection; revise objection (1.8); prepare same for filing (.2); correspond with K. Porter and K. Tongalson re same (.5).	8.20
11/12/19	ESL	0004 Review (.5) and comment on (1.0) revised objection to motion to pay CAHC fees; revise declaration in support of same (1.2); review motion to seal (.2) and comment on same (.4); review revised Preis declaration (.1) and exhibits (.3); call with chambers re motion to seal (.1); revise summary chart of cases cited in motion (1.5); confer with Akin team re same (.2).	5.50
11/12/19	MB	0004 Review final edits to CAHC fee motion objection.	0.30
11/12/19	IRT	0004 Revise draft objection to the CAHC fee motion (1.3); additional case law research re same (.5).	1.80
11/12/19	TJS	0004 Review updated draft of CAHC fee objection (.2); review declaration re same (.1).	0.30
11/12/19	AL	0004 Conduct cite check of Committee objection to CAHC motion (4.0); prepare table of contents (2.9) and table of authorities re same (2.0).	8.90
11/12/19	BKB	0004 Research case law re CAHC fee motion (.9); prepare summary of same (.5).	1.40
11/13/19	MPH	0004 Review objections to CAHC fee motion (2.0); correspond with K. Porter re same (.2).	2.20
11/13/19	DK	0004 Follow up with attorneys re unredacted versions of recently filed redacted pleadings (.2); review chambers and US Trustee's procedures re same (.5).	0.70
11/13/19	KPP	0004 Correspond with M. Hurley re CAHC fee motion objections (.2); correspondence with chambers re sealing motion (.3).	0.50
11/13/19	EYP	0004 Calls with DPW and CAHC counsel re CAHC fee motion (.3); calls with UCC members re same (.6).	0.90
11/13/19	ESL	0004 Review statement of non-consenting states re CAHC fee motion (.1); review objections to CAHC fee motion (1); review (.3) and revise (.4) summaries for UCC re same.	1.80
11/13/19	JEP	0004 Review third and fourth productions from Ad Hoc Committee re CAHC fee motion.	0.40
11/13/19	TJS	0004 Review ratepayer objection to CAHC fees motion (.4); revise summary of same (.3); research case law re same (.2); review Tribes' joinder to	1.50

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 10
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		UCC objection to CAHC fees motion (.1); revise summary of same (.1); review correspondence with chambers re UCC motion to seal UCC objection to CAHC fees motion (.1); review (.1) and summarize (.2) UST objection to motion to seal.	
11/13/19	AL	0004 Index, review and organize pleadings re CAHC fees motion.	2.30
11/13/19	BKB	0004 Draft summaries of objections to fee motion (3.1); circulate same to FR team members (.1).	3.20
11/14/19	MPH	0004 Correspondence with FR and lit team members re filing of unredacted objection and related issues (1.1); call with S. Brauner re same (.3); correspondence with K. Porter re CAHC by laws (.4).	1.80
11/14/19	APM	0004 Review correspondence with Akin Lit members re open issues in connection with objection to CAHC motion (.3); review CAHC bylaws (.3).	0.60
11/14/19	DK	0004 Correspondence with members of Lit and FR teams re filing of unredacted Objection to Motion to Assume Prepetition Reimbursement Agreement (.2); prepare Objection, Declaration, and Notice to be filed in unredacted form (.5); effect the above (.8); prepare set of filed pleadings for attorneys (.3).	1.80
11/14/19	KPP	0004 Meet with I. Tully re letter to court re CAHC fee motion objection (.4); revise notice re unredacted copy of same (.2); review bylaws and correspondence with M. Hurley re same (.5); correspond with Akin Lit team members re gathering additional materials and research in support of CAHC fee motion objection (.3); correspondence with members of Lit and FR teams re filing unsealed versions of documents re same (.2); confer with K. Tongalson re unsealing CAHC fee motion (.2).	1.80
11/14/19	SLB	0004 Comment on notice of filing unredacted objection to CAHC Fee Motion (.2); correspond with members of Akin Lit and FR teams re same (.2); review correspondence from Court re same (.1); confer with M. Hurley re strategy in connection with CAHC Fee Motion and related objections (.3); correspond with members of FR and Lit teams re same (.4).	1.20
11/14/19	EYP	0004 Correspond with Chambers, DPW and CAHC counsel re filing of unredacted objection to CAHC fee motion (.5); call with DPW re same (.4); review correspondence and draft letter re evidentiary issues in connection with same (.6); correspondence with Akin lit and FR team members re foregoing (.3).	1.80
11/14/19	KAT	0004 Confer with K. Porter re unsealing of CAHC fee motion.	0.20
11/14/19	NPG	0004 Draft letter to chambers re evidentiary issues re CAHC objection (3.8); research legal issues re same (1.2); draft (.9) and revise (.2) Notice of Filing Unredacted Objection and Declaration; coordinate filing of same (.3); correspond with FR and Lit team members re same (.3).	6.70
11/14/19	ESL	0004 Research legal issues re CAHC fee motion (1.8); review and comment on notice re same (.4); correspond with Akin Lit and FR members re same (.2).	2.40
11/14/19	MB	0004 Compile materials re relevant case law for CAHC fee motion oral argument (1); research issues re same (3.5); revise letter regarding evidentiary issues re Debtor's reply brief (1.6).	6.10
11/14/19	IRT	0004 Correspondence with K. Porter re letter response to debtors' CAHC fee motion reply brief (.2); draft letter re same (2.1).	2.30
11/15/19	MPH	0004 Call with R. Ringer (Kramer Levin) and K. Porter re CAHC fee motion issues (.3); correspond with DPW and Akin Lit and FR team members re evidentiary issues (1.3); prepare letter to court re same (1.3); review Debtors' reply (2.8); revise letter re same (1.4); review CAHC reply (.5) and correspond with movants re same (.3).	7.90
11/15/19	APM	0004 Review Debtors' reply in support of fee motion of CAHC (1.2); review and respond to internal correspondence re same (.6).	1.80
11/15/19	DK	0004 Review and organize pleadings for attorneys in connection with CAHC fee motion.	2.30

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 11
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/15/19	KPP	0004 Call with R. Ringer (Kramer Levin) and M. Hurley re ad hoc fees motion issues (.3); review cases cited in draft letter re new evidence (.9); correspond with Akin lit and FR team members re strategy re fee motion (.5); review replies and statement filed in connection with CAHC fee motion (1.0); revise (.3) and serve (.2) deposition notice and document request (.5); attention to logistics for deposition (.3); begin deposition outline (.9); confer with I. Tully re same (.4); review prior O'Connell deposition transcript (1.1).	6.40
11/15/19	SLB	0004 Analyze issues in connection with CAHC Fee Motion and prepare for deposition re same (1.5); review replies and Debtors' declaration (2.3); correspond with members of Akin FR and Lit teams re strategy in connection with the same (1.4); conference with E. Lisovicz and J. Salwen re same and related deposition (.5); confer with A. Preis re same (.3); review correspondence among Debtor and UCC professionals re same (.5); review draft deposition outline (.8).	7.30
11/15/19	EYP	0004 Confer with S. Brauner re deposition and CAHC opposition (.3); review (.4) and comment on (.5) draft depo outline.	1.20
11/15/19	RRW	0004 Conduct legal research re legal standards relevant to CAHC fee motion (2.4); conduct research re outstanding issues and strategy for deposition in connection with same (2.7); correspondence with Lit and FR team members re same (1.0).	6.10
11/15/19	KAT	0004 Prepare materials for O'Connell depo.	0.40
11/15/19	NPG	0004 Conduct research for letter to chambers re evidentiary issues and CAHC/Debtor reply (3.0); revise same (.5).	3.50
11/15/19	ESL	0004 Review replies in support of CAHC fee motion filed by Debtors (.4) and CAHC (.5); review (.2) and summarize (.2) statement in support of CAHC filed by supporting states; revise summaries of same (1.0); research re objection to CAHC fee motion (1.3); conference with S. Brauner and J. Salwen re AHC fee objection arguments and depositions (.5).	4.10
11/15/19	JEP	0004 Review Debtors' motion to reimburse ad hoc committee of consenting states' professional fees and other related filings.	1.50
11/15/19	MB	0004 Research CAHC Fee motion issues (3.0); prepare materials for deposition of J. O'Connell in connection with same (4.0).	7.00
11/15/19	JKC	0004 Summarize recent filings re CAHC Fees Motion (2.9); confer with J. Salwen re research on same (.3); conduct research re same (1.3).	4.50
11/15/19	IRT	0004 Prepare for CAHC fee motion deposition (4.0); confer with K. Porter re same (.4); review hearing transcripts in connection with same (2.1); prepare O'Connell deposition notice (1.8); draft outline for O'Connell deposition (5.6); correspond with A. Laaraj re deposition preparation (.2).	14.10
11/15/19	TJS	0004 Research precedent re objection to CAHC fee motion (4.7); confer with J. Coleman re same (.3); confer with E. Lisovicz and S. Brauner re same and related deposition (.5); review Debtor reply in support of CAHC fee motion (.6); draft summary re same (.7); review CAHC statement and Florida joinder in support of CAHC motion (.7); revise summary re same (.1); review correspondence with Akin lit and restructuring team members re same (.1).	7.70
11/15/19	AL	0004 Review and organize materials for depositions re UCC objection to Debtors' Motion to pay CAHC fees (3.8); confer with I. Tully re same (.2).	4.00
11/16/19	MPH	0004 Review various responsive pleadings re CAHC fee motion (3.8); review O'Connell deposition (1.5); comment on deposition outline (5.3); communications with FR and Lit team members re same (.7).	11.30
11/16/19	APM	0004 Review replies to UCC objection on CAHC fee motion (2.2); review related documents (.8); respond to correspondence from Lit team members related to same (.5).	3.50

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 12
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/16/19	KPP	0004 Complete review of O'Connell deposition in connection with PI motion (1.8); revise deposition outline re CAHC fee motion (3.2); review responsive pleadings re same (1.1).	6.10
11/16/19	SLB	0004 Multiple internal communications with Akin FR and Lit team members re strategy in connection with CAHC Fee Motion and related objection (1.2); analyze issues re same (1.0); review precedent in connection with the same (.5).	2.70
11/16/19	EYP	0004 Review replies to CAHC fee objection (1.1); correspond with Akin FR and lit team members re deposition prep in connection with same (.7); calls with Province (.4) and UCC members (.5) re same; comment on deposition outline (3.3).	6.00
11/16/19	KAT	0004 Correspond with K. Porter re deposition prep.	0.20
11/16/19	ESL	0004 Review O'Connell declaration in support of CAHC fee motion (.3); prepare case chronology demonstrative in connection with objection to CAHC fees (1.2); review correspondence (.4) and pleadings (.3) re same; correspond with Akin FR and Lit team members re deposition prep (.4); research issues re same (1.1); review revised form of order granting CAHC fee motion (.5) and prepare chart summarizing issues re same (1.2); revise same (.4); review Debtors' reply in support of CAHC fee motion (.4).	6.20
11/16/19	JEP	0004 Review responsive filings re Debtors' motion to reimburse ad hoc committee of consenting states' professional fees (3.1); review (2.5) and comment on (2.1) draft outline for O'Connell deposition on Nov. 18; review case law research summaries re same (.6).	8.30
11/16/19	MB	0004 Review deposition outline (1.2) and prepare materials (3.3) for deposition of J. O'Connell.	4.50
11/16/19	IRT	0004 Draft deposition outline for O'Connell deposition (3.3); revise deposition outline based on comments from K. Porter (4.3); confer with B. Barker re deposition preparations (.3).	7.90
11/16/19	TJS	0004 Prepare for O'Connell depo (.8); draft outline portions for same (.6); correspondence with Akin lit and restructuring team members re same (1.2); research case law and supporting materials re same (.7); research re mass torts case cited by O'Connell (1.3); review draft demonstrative for CAHC fee motion oral argument (.2).	4.80
11/16/19	BKB	0004 Review correspondence re CAHC Fee motion and responsive pleadings (.4); confer with I. Tully re depo prep (.3).	0.70
11/17/19	KPP	0004 Revise O'Donnell deposition outline (8.5); practice run through of deposition outline (4.1); correspond with Lit and FR team members re same (.9).	13.50
11/17/19	SLB	0004 Revise outline for O'Connell deposition in connection with CAHC Fee Motion (4.5); correspond with members of FR and Lit teams re same (.8); analyze research re cases cited in Debtors' response (1.2).	6.50
11/17/19	EYP	0004 Correspond with Akin FR and lit team members re research in connection with CAHC fee motion (.6); review research memos re same (.8); revise depo outline (2.8).	4.20
11/17/19	KAT	0004 Prepare for O'Connell deposition (1.0); confer with M. Belegu re same (.5).	1.50
11/17/19	ESL	0004 Review Debtors' responses and objections to production requests (.4); research cases cited in same (1.2) and prepare summaries re same (.6); correspond with Akin FR and Lit team members re objection and deposition prep (.5).	2.70
11/17/19	JEP	0004 Review Debtors' responses and objections to CAHC's request for production (.6); coordinate preparation of exhibits for deposition of J. O'Connell (4.5).	5.10
11/17/19	MB	0004 Review deposition outline (1.5) and prepare materials for deposition of J. O'Connell (5.0); confer with K. Tongalson re same (.5).	7.00
11/17/19	IRT	0004 Conduct research for additional information for O'Connell deposition	8.40

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 13
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		outline (.5); revise deposition outline (1.9); review documents cited in Debtors' response to document request (1.1); confer with A. Laaraj re preparing deposition materials (.8); review and comment on deposition outline to confirm exhibits (1.6); prepare deposition exhibits (2.5).	
11/17/19	TJS	0004 Prepare materials for O'Connell depo (.9); research cases cited by Debtors in reply in support of CAHC fees motion (1.3).	2.20
11/17/19	AL	0004 Prepare O'Connell deposition exhibits (6.1); confer with I. Tully re same (.8); update briefing binders on Debtors' motion to pay fees (.8).	7.70
11/17/19	BKB	0004 Research case law cited in pleadings re CAHC fee motion (1.7); prepare summaries re same (1.3).	3.00
11/18/19	MPH	0004 Telephonically attend O'Connell depo (partial).	2.70
11/18/19	KPP	0004 Prepare for (1.1) and take (6.5) deposition of J. O'Connell; analysis of rough depo transcript re hearing strategy (.5).	8.10
11/18/19	SLB	0004 Prepare for (2.0) and attend (6.5) deposition of J. O'Connell in connection with CAHC Fee Motion; review transcript of the same (1.0).	9.50
11/18/19	EYP	0004 Confer with M. Hurley re strategy for CAHC hearing (1.3); revise outline re same (.8).	2.10
11/18/19	ESL	0004 Review cases cited in Debtors' responses and objections to requests for production (1.0) and prepare summary re same (1.4).	2.40
11/18/19	JEP	0004 Review and revise outline for deposition of J. O'Connell (1.5); prepare exhibits for same (1.5); confer with M. Belegu re same (.3); conduct research re outstanding legal points in prep for depo (1.6); prepare summary of same (.5); comment on depo outline re same (.9).	6.30
11/18/19	MB	0004 Prepare materials for deposition of J. O'Connell (3.7); confer with J. Poon re same (.3).	4.00
11/18/19	IRT	0004 Prepare exhibits for O'Connell deposition (1.6); review O'Connell deposition outline (.4); attend O'Connell deposition (6.5); coordinate O'Connell deposition exhibits with court reported (.4); file marked exhibits from O'Connell deposition (.5); review O'Connell deposition transcript in preparation for filing (.9).	10.30
11/18/19	TJS	0004 Review materials re deposition of J. O'Connell (.3); research re additional lines of questioning for same (3.1); draft supplemental questions re same (3.6); confer with B. Barker re same (.4); draft letter to court re same (1.1).	8.50
11/18/19	AL	0004 Finalize documents for J. O'Connell deposition.	4.00
11/22/19	SLB	0004 Correspondence with Akin FR and Lit team members re proposed CAHC fee order (.2); correspond with parties in interest re CAHC fee motion and related issues (.2).	0.40
11/22/19	EYP	0004 Review draft proposed order re CAHC fee motion (.2); revise same (.2); correspond with parties in interest re same (.4).	0.80
11/22/19	ESL	0004 Review correspondence with Debtors, Akin FR and Lit team members and CAHC re revised proposed order granting motion to pay CAHC fees (.2); review draft of same (.1).	0.30
11/23/19	SLB	0004 Revise draft CAHC fee order (1.5); correspond with A. Preis re same (.4); correspond with DPW re same (.2).	2.10
11/23/19	EYP	0004 Revise draft order on CAHC fee motion (.9); correspond with S. Brauner re same (.4); correspond with DPW re same (.3).	1.60
11/25/19	SLB	0004 Correspond with A. Preis re CAHC Fee Order and related issues (.7); confer with A. Preis re same (.5); comment on multiple revised drafts of the same (1.5); confer with DPW re same (.3); correspond with Debtor and UCC professionals re same (.2); confer with R. Ringer re same (.2); follow-up conference with A. Preis re same (.2).	3.60
11/25/19	EYP	0004 Correspond with S. Brauner re order granting CAHC fee motion (.9); confer with S. Brauner re same (.5); correspond with DPW re same (.4); conference with S. Brauner re same (.2).	2.00
11/25/19	ESL	0004 Review correspondence with Debtors and CAHC counsel re proposed order approving motion to pay CAHC fees (.1); review proposed	0.30

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 14
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		changes to same (.2).	
11/26/19	ISD	0004 Confer with A. Preis and S. Brauner re CAHC fee order.	0.50
11/26/19	SLB	0004 Correspond with Debtor, UCC and CAHC professionals re CAHC Fee Order (.9); analyze issues re same (.5); review and comment on revised draft of the same (.9); confer with A. Preis and I. Dizengoff re same (.5).	2.80
11/26/19	EYP	0004 Confer with S. Brauner and I. Dizengoff re order granting CAHC motion (.5); review (.3) and comment on (.6) revised draft of same.	1.40
11/26/19	ESL	0004 Review correspondence with CAHC counsel re proposed order approving motion to pay CAHC fees (.1); review same (.1).	0.20
11/27/19	SLB	0004 Correspond with Debtors and CAHC professionals re CAHC Fee Order.	0.50
11/27/19	EYP	0004 Correspondence with counsel to CAHC and Debtors re CAHC fee order.	0.40
11/01/19	SLB	0006 Correspond with Committee member re Akin retention application (.2); internal correspondence with members of FR team re finalizing the same (.8); correspond with KCC re engagement letter (.2); correspond with Bayard team re retention application (.5); participate on call with Debtor and CAHC professionals re OCP motion (.5); follow-up correspondence with Kramer re same (.4).	2.60
11/01/19	ESL	0006 Revise UCC professional retention applications (1.1) and supporting declarations (.9).	2.00
11/01/19	TJS	0006 Revise Akin retention application.	0.20
11/01/19	BKB	0006 Revise KCC retention application.	0.40
11/02/19	SLB	0006 Revise OCP proposal summary (.5); correspond with UCC professionals re same (.3).	0.80
11/04/19	SLB	0006 Correspond with R. Ringer re OCP proposal (.3); review revised UCC retention applications (.5); internal correspondence with members of the FR team re same (.9); correspondence with Committee chair re same (.3); send the same to DPW (.1); correspondence with other UCC professionals re same (.4).	2.50
11/04/19	EYP	0006 Correspondence with Akin team re Jefferies retention app (.2); call with Jefferies re same (.2).	0.40
11/04/19	ESL	0006 Revise Jefferies retention app (.3); prepare signature pages to retention applications and emails with UCC members (.1) and Akin team members re same (.3).	0.70
11/04/19	JKC	0006 Revise Akin, Bayard, Province and Jefferies retention applications (1.3); confer with J. Salwen re same (.1).	1.40
11/04/19	TJS	0006 Revise KCC retention app (.5); confer with E. Lisovicz re same (.1); confer with J. Coleman re revisions to Akin, Bayard, Province, Jefferies retention apps (.1).	0.70
11/05/19	DK	0006 Confer with E. Lisovicz re filing of Akin and committee professionals retention applications (.4); review and finalize Akin's schedules to retention application (3); prepare documents to be efiled (1.3); effect the above (1.0); prepare filed versions of applications for attorneys (.3).	6.00
11/05/19	SLB	0006 Confer with members of FR team re finalizing UCC retention apps (.5); correspondence with members of FR team re same (.9); review final versions of the same (.5); correspondence with UST re same (.9); correspondence with KCC re retention terms (.3).	3.10
11/05/19	ESL	0006 Revise (4.2) and finalize (.9) UCC professional retention applications; correspondence with UCC professionals (.8) and members of Akin team re same (.5); confer with D. Krasa-Berstell re same (.4).	6.80
11/06/19	DK	0006 Prepare chambers copies of the retention applications filed by Committee's professionals (.5); coordinate chambers delivery (.3).	0.80
11/06/19	SLB	0006 Internal correspondence with members of FR team re UST questions re KCC retention (.5); analyze issues re same (.4); correspondence with UST re same (.3); correspondence with UCC professionals re OCP issues (.7).	1.90
11/06/19	ESL	0006 Revise Debtors' retention app summary for UCC (.5); review materials from Province re same (.3); correspondence with B. Masumoto [UST] re	1.40

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 15
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		KCC retention application (.3); correspondence with members of FR team re same (.3).	
11/06/19	JKC	0006 Review (1.5) and summarize (1.4) Debtors' retention applications.	2.90
11/07/19	SLB	0006 Correspondence with Kramer re OCP issues (.3); correspondence with DPW and Kramer re same (.2); analyze issues re same (.4); correspondence with Bayard re same (.3); correspondence with DPW re Debtor retention applications (.2).	1.40
11/07/19	ESL	0006 Review Debtors' 327(e) retention applications (1.4); revise summary chart re same (1.1); correspondence with UST re KCC retention application (.3).	2.80
11/07/19	MHG	0006 Conduct research re OCP motion.	0.40
11/07/19	JKC	0006 Revise retention application summaries.	1.50
11/07/19	TJS	0006 Review updated summaries of Debtor retention apps.	0.30
11/08/19	ALK	0006 Review correspondence with UCC advisors re tax advisor pitches (.3); review materials regarding same (.8).	1.10
11/08/19	SLB	0006 Participate on call with DPW re Debtors' retention applications and related issues (.3); correspondence with UCC professionals re OCP motion and related issues (.5); review Debtors' proposal in connection with the same (.4); correspondence with Kramer re same (.2); prepare correspondence to Debtors' proposed 327(e) professionals re retention terms and scope (.4).	1.80
11/08/19	EYP	0006 Correspondence with Jefferies/Province (.6) and candidates (.5) re tax advisor pitches.	1.10
11/08/19	ESL	0006 Review Debtors' professional retention applications (.5); call with DPW re same (.2); call with Bayard team members re same (.2).	0.90
11/08/19	TJS	0006 Review correspondence with Province and PJT re PJT retention issues.	0.30
11/09/19	SLB	0006 Correspondence with UCC advisors re OPC motion and related issues (.5); analyze issues re same (.5); participate on call with CAHC and UCC advisors re same (.4); revise proposal re same (.4).	1.80
11/09/19	EYP	0006 Calls (.8) and correspondence (.4) with UCC professionals re OCP issues.	1.20
11/10/19	SLB	0006 Correspondence with Province and AHC professionals re OCP motion and related issues (.8); correspondence with Debtor professionals re same (.3); analyze issues re same (.5).	1.60
11/11/19	SLB	0006 Correspondence with Debtor, UCC and AHC professionals re OCP motion and related issues (.4); call with Debtor professionals re proposed 327(e) retention (.4).	0.80
11/11/19	NPG	0006 Prepare for international tax advisor pitches.	2.50
11/11/19	ESL	0006 Call with Debtors professionals re 327(e) retention issues (.4); review correspondence re OCP issues (.3).	0.70
11/12/19	MPH	0006 Attend pitches by accounting firms re tax advisor retention.	1.10
11/12/19	ISD	0006 Review tax advisor pitch materials (.3); confer with A. Preis re same (.2).	0.50
11/12/19	APM	0006 Participate on subcommittee call related to retention of tax advisor (1.1); review pitch materials (.4); follow up with tax advisors related to same (.4).	1.90
11/12/19	EYP	0006 Prepare for (.1) and telephonically attend (1.1) tax advisor pitches; confer with I. Dizengoff re same (.2).	1.40
11/12/19	JKC	0006 Prepare materials tax advisor pitches.	1.20
11/13/19	APM	0006 Call with KPMG re scope of retention, NDA (1.2); participate on follow up call with A. Preis re same (.4).	1.60
11/13/19	ALK	0006 Call with KPMG re retention and next steps (1.2); review materials re same (1.4).	2.60
11/13/19	EYP	0006 Call with A. Miller re KPMG scope of retention (.4); call with KPMG re same (1.2).	1.60
11/13/19	ESL	0006 Review email from UST re Jefferies retention application (.1); review proposed order re same (.2); call with Jefferies' counsel re same (.1);	0.70

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 16
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		draft response to UST (.3).	
11/14/19	TJS	0006 Review UST objection to Debtor retentions (.3); research legal issues re same (1.6); review UST objection to PJT retention (.2); summarize same (.2).	2.30
11/15/19	TJS	0006 Review UST objection to E&Y retention (.2); revise summary of same (.1).	0.30
11/15/19	BKB	0006 Summarize objections to Debtors' professional retention applications.	0.80
11/18/19	APM	0006 Review (.5) and provide comments on (.4) KPMG engagement letter.	0.90
11/18/19	ESL	0006 Emails with UST re Jefferies retention order (.1); prepare notice of revised Jefferies order (.5) and attend to filing of same (.1); review UST objections to Debtors' counsel retention applications (.3) and revise summary re same (.2).	1.20
11/18/19	JKC	0006 Revise proposed order for retention of Jefferies.	0.40
11/18/19	SDL	0006 File (.3) and serve (.5) revised proposed order re Jefferies retention.	0.80
11/18/19	TJS	0006 Review Debtors' replies in support of counsel retention (.2) and E&Y retention (.3); revise summaries of same (.2).	0.70
11/19/19	DK	0006 Draft notices of filing of proposed retention orders for Bayard, Province, Jefferies, and KCC (1.5); revise the above in accordance with attorney's instructions (.3); prepare set of notices with corresponding retention orders for attorney review (.5); draft email to E. Lisovicz re same (.2).	2.50
11/19/19	SLB	0006 Correspondence with UCC professionals re modifications to retention orders following Court's comments during hearing (.3); review revised orders re same (.2).	0.50
11/19/19	ESL	0006 Emails with KPMG (.2) and Debtors (.1) re potential retention; correspond with D. Krasa-Berstell re notices of revised proposed retention orders (.1); review same (.2).	0.60
11/20/19	SLB	0006 Internal correspondence with members of FR team re changes to UCC professional retention orders (.3); revise email to Chambers re same (.1); review revised orders (.4).	0.80
11/20/19	ESL	0006 Revise proposed retention orders re Judge's comments regarding indemnification (.5); correspond with Akin FR team members (.3) and Jefferies' counsel (.1) re same; review KPMG engagement letter (.3); draft email to chambers re revised proposed orders (.3); revise same (.1); prepare revised proposed orders for other UCC professionals (.5); emails with Bayard re KPMG retention application (.3).	2.40
11/21/19	APM	0006 Draft detailed summary of tax advisor selection and interview process for Debtors.	1.40
11/21/19	SDL	0006 File certificate of service re revised proposed orders re professional retention applications.	0.40
11/22/19	APM	0006 Attention to various matters in connection with retention of KPMG.	1.00
11/24/19	APM	0006 Confer with A. Preis re retention of KPMG as tax advisor.	0.50
11/24/19	EYP	0006 Confer with A. Miller re KPMG retention.	0.50
11/27/19	APM	0006 Participate on call with committee professionals re KPMG retention (partial).	0.70
11/27/19	SLB	0006 Participate on call with UCC professionals re KPMG retention and related issues.	0.90
11/27/19	EYP	0006 Call with UCC professionals re KPMG retention (.9) and correspondence (.5) with KPMG re retention issues.	1.40
11/29/19	MPH	0006 Call with DPW regarding potential joint retention of KPMG.	0.80
11/29/19	APM	0006 Participate on call with DPW related to retention of KPMG (.8); follow up with A. Preis related to same (.5).	1.30
11/29/19	SLB	0006 Review correspondence from UCC advisors re KPMG retention issues.	0.20
11/29/19	EYP	0006 Call with DPW re KPMG retention (.8); confer with A. Miller re same (.5).	1.30
11/01/19	MPH	0007 Revise 2019 statement (.6); correspondence with members of Akin FR and lit teams re same (.1).	0.70

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 17
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/01/19	APM	0007 Multiple internal communications with FR and Lit team members re 2019 statement and info protocol motion (.6); review drafts of same (.4).	1.00
11/01/19	SLB	0007 Finalize 2019 Statement (2.5); multiple internal communications with members of FR and Lit teams re same (.8); correspondence with Committee members re same (.4); finalize Information Protocol Motion (1.5); correspondence with members of FR team re same (.4).	5.60
11/01/19	EYP	0007 Review updated drafts of amended 2019 (.2) and info protocol motion (.3); correspondence with members of Akin FR and lit teams re same (.4); draft committee update email (.7); calls with UCC members re pending motions (.5).	2.10
11/01/19	SDL	0007 File (.4) and serve (.4) Information Protocol motion and 2019 statement.	0.80
11/02/19	SLB	0007 Correspondence with KCC re Committee website and related issues (.5); correspondence with A. Preis re Committee expense reimbursement (.2).	0.70
11/02/19	EYP	0007 Correspondence with S. Brauner re reimbursement of UCC member expenses (.2); draft committee update email (.6); respond to UCC member questions re various case issues (.3).	1.10
11/02/19	JIA	0007 Review (.9) and edit (2.4) draft confidentiality agreement.	3.30
11/03/19	SLB	0007 Participate on call with DPW re status and open issues (1.0); follow-up communications with UCC and Debtor professionals re same (.5); prepare for 341 meeting (.5).	2.00
11/03/19	EYP	0007 Calls with UCC members re open issues.	0.40
11/04/19	MPH	0007 Prepare for (.2) and attend (.8) UCC call.	1.00
11/04/19	APM	0007 Prepare for (.8) and participate in (.8) UCC call.	1.60
11/04/19	KPP	0007 Participate in UCC call.	0.80
11/04/19	SLB	0007 Participate on Committee Call (.8); respond to DPW questions re UCC information protocol procedure (.5); internal correspondence with members of FR team re same (.2).	1.50
11/04/19	EYP	0007 Correspondence with UCC re update on various issues (.2); prepare for (.2) and lead (.8) UCC call; follow-up call with UCC member re issues raised on call (.5); review research summary re same issues (.2).	1.90
11/04/19	ESL	0007 Attention to issue raised on UCC call (.5); comment on research summary for follow-up with UCC member (.5); review correspondence with UCC members and related materials (.3).	1.30
11/04/19	JKC	0007 Prepare materials for Committee call.	0.60
11/04/19	SDL	0007 File certificates of service re Amended 2019 Statement and UCC Info Protocol Motion.	0.50
11/04/19	BKB	0007 Review UCC update email re various case issues and related documents.	0.50
11/05/19	SLB	0007 Attend 341 Meeting (.9); prepare summary of the same for Committee (.6); confer with A. Preis re same (.3).	1.80
11/05/19	EYP	0007 Revise summary of 341 meeting for UCC (.2); confer with S. Brauner re same (.3); draft UCC update email re same and other case issues (.2).	0.70
11/05/19	ESL	0007 Prepare calendar of case deadlines and hearing dates for UCC website.	1.20
11/05/19	TJS	0007 Coordinate with UCC members re formation of subcommittees (.4); respond to UCC member inquiries re PI hearing (.1).	0.50
11/05/19	BKB	0007 Review UCC update email re 341 meeting, other case issues.	0.30
11/06/19	MPH	0007 Correspondence with counsel to UCC members re litigation approach and strategy.	0.90
11/06/19	EYP	0007 Draft committee update email (.6); calls with UCC members re same and related issues (1.7).	2.30
11/06/19	ESL	0007 Draft correspondence to UCC re updates (.8); review materials for 11/7 UCC call (.4).	1.20
11/06/19	TJS	0007 Conduct research into legal issues re UST comments on Information Protocol Motion.	0.40
11/07/19	MPH	0007 Prepare for (.1) and participate in (1.0) call with UCC professionals regarding next steps and strategy.	1.10
11/07/19	APM	0007 Call with UCC advisors re next steps (1.0); participate in UCC call (1.3).	2.30
11/07/19	KPP	0007 Call with Committee advisors re pending matters, next steps and work	1.30

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 18
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		streams (1.0); prepare for same (.3).	
11/07/19	SLB	0007 Participate on call with UCC advisors re strategy and related matters (1.0); prepare for (.8) and participate on (1.3) Committee call; correspondence with UST re Committee website and issues related to KCC retention (.4); confer with KCC re same (.2); follow-up correspondence with KCC re same (.2).	3.90
11/07/19	EYP	0007 Draft UCC update email (.2); prepare for (.3) and lead (1.3) UCC call; correspondence with UCC members re issues raised on call (.4).	2.20
11/07/19	ESL	0007 Attend update call with UCC advisors (1.3); review update correspondence with UCC (.1).	1.40
11/07/19	JKC	0007 Prepare materials for call with Committee.	1.10
11/07/19	TJS	0007 Draft proposal re subcommittee formation.	2.20
11/08/19	EYP	0007 Call with UCC member re open issues.	0.30
11/09/19	EYP	0007 Draft UCC update email.	0.40
11/10/19	EYP	0007 Prepare for (.2) and attend (.3) call with UST and Debtors re various case admin issues.	0.50
11/10/19	JKC	0007 Review correspondence with UCC professionals re scheduling of UCC call.	0.30
11/11/19	MPH	0007 Participate on call with UCC (1.3); call with ERF subcommittee (.8).	2.10
11/11/19	ISD	0007 Review materials re ERF (.2); confer with A. Preis re same (.4).	0.60
11/11/19	APM	0007 Participate on ERF subcommittee call (.8); research issues re same (.9).	1.70
11/11/19	KPP	0007 Dial into portion of UCC call.	0.90
11/11/19	SLB	0007 Participate on call with parties in interest re ERF (.8) and prepare for same (.4).	1.20
11/11/19	EYP	0007 Prepare for (.5) and participate on (.8) ERF subcommittee call; prepare for (.8) and lead (1.3) full UCC call; calls with Debtors (.5) and dissenting states (.4) re ERF issues; calls with UCC members re ERF issues (.6); confer with I. Dizengoff re same (.4).	5.30
11/11/19	ESL	0007 Prepare for (.7) and attend (.8) call with UCC subcommittee re ERF; correspondence with UCC members re same (.3); review research re UCC member question (.2); revise same (.2).	2.20
11/11/19	JKC	0007 Conduct research re question from UCC member (1.0); draft response re same (.2).	1.20
11/11/19	TJS	0007 Prepare materials for UCC call (.5); review UCC correspondence (.5); update UCC website calendar of court hearing dates and deadlines (.3).	1.30
11/11/19	BKB	0007 Prepare materials for UCC call (.2); comment on research into UCC member question (.2); review UCC update email (.3).	0.70
11/12/19	ALK	0007 Correspondence with A. Preis and S. Brauner re ERF issues (.5); conduct research re same (1.3).	1.80
11/12/19	SLB	0007 Correspond with A. Preis and A. Koo re ERF issues (.6); review materials re same (.4).	1.00
11/12/19	EYP	0007 Call with member of ERF subcommittee re issues and next steps (.7); correspondence with S. Brauner and A. Koo re same (.5).	1.20
11/12/19	ESL	0007 Review update correspondence with UCC (.2) and related materials (.2).	0.40
11/12/19	JKC	0007 Continue researching (.4) and drafting (.6) response to query from UCC member.	1.00
11/13/19	EYP	0007 Draft UCC update email (.9); call with UCC member re request for precedent plans and disclosure statements (.6).	1.50
11/13/19	ESL	0007 Email UCC members re research issue (.1); review update correspondence with UCC (.2).	0.30
11/14/19	MPH	0007 Participate in UCC call.	0.80
11/14/19	APM	0007 Participate on UCC call.	0.80
11/14/19	SLB	0007 Participate on pre-call with UCC advisors (.3) and Committee call (.8); review and comment on call agenda (.3).	1.40
11/14/19	EYP	0007 Prepare for (.4) and lead (.8) UCC call; draft agenda re same (.6); attend pre-call with UCC advisors (.3).	2.10

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 19
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/14/19	ESL	0007 Attend pre-call with UCC advisors (.3); prepare materials for UCC call (.2).	0.50
11/14/19	BKB	0007 Review UCC update email (.2); prepare materials for UCC call (.2).	0.40
11/15/19	ESL	0007 Review update correspondence with UCC and related materials (.3); review correspondence from UCC members re same (.1).	0.40
11/16/19	EYP	0007 Correspondence with UCC member re strategy/process question (.9); call with UCC member re same (.6).	1.50
11/17/19	SLB	0007 Review correspondence from A. Preis to Committee re status and open issues (.2); confer with A. Preis re same (.2).	0.40
11/17/19	EYP	0007 Draft UCC update email (.5); confer with S. Brauner re same (.2).	0.70
11/18/19	MPH	0007 Participate in UCC call.	0.80
11/18/19	ISD	0007 Confer with A. Preis re ERF issues.	0.60
11/18/19	APM	0007 Participate on UCC call.	0.80
11/18/19	KPP	0007 Participate on committee call (partial).	0.50
11/18/19	EYP	0007 Confer with I. Dizengoff re ERF issues (.6); prepare for (.7) and lead (.8) UCC call.	2.10
11/18/19	ESL	0007 Attend UCC call (.8); prepare for same (.2).	1.00
11/18/19	JKC	0007 Prepare materials for call with Committee (1.0); review UCC update correspondence (.1); review and revise calendar for UCC website (.1).	1.20
11/19/19	EYP	0007 Draft email update for UCC.	0.40
11/19/19	JKC	0007 Update case calendar for UCC website.	0.60
11/19/19	BKB	0007 Review UCC update email.	0.20
11/20/19	SLB	0007 Revise calendar for creditor website.	0.30
11/20/19	EYP	0007 Calls with DPW re ERF issues (.6); calls with UCC members re same (.5); correspondence with J. Tucker re same (.8).	1.90
11/20/19	ESL	0007 Call with KCC re calendar for UCC website (.1); revise same (.3).	0.40
11/20/19	JKC	0007 Review correspondence from A. Preis to Committee (.2); prepare materials for 11/21/19 UCC call (.3); update case calendar for UCC website (.3).	0.80
11/21/19	MPH	0007 Prepare for (.2) and attend (.8) UCC call.	1.00
11/21/19	ISD	0007 Confer with A. Preis re committee issues and strategy.	0.30
11/21/19	APM	0007 Participate on UCC update call.	0.80
11/21/19	KPP	0007 Prepare for (.2) and attend (.8) call with Committee.	1.00
11/21/19	SLB	0007 Prepare for (.4) and participate on (.8) Committee call; review correspondence from A. Preis to Committee re status and recent developments (.2).	1.40
11/21/19	EYP	0007 Prepare for (.2) and lead (.8) UCC call; follow-up call with UCC member re issues raised on call (.2); confer with I. Dizengoff re same (.3); review materials re ERF (.9); confer with M. Tuten re same (.5); draft update email to UCC (.5).	3.40
11/21/19	MTT	0007 Discussions with A. Preis re proposed emergency relief fund (.5); review materials re same (.3).	0.80
11/21/19	KAT	0007 Review correspondence from A. Preis to committee (.2) and related materials (.9).	1.10
11/21/19	ESL	0007 Draft second amended 2019 statement (3.2); revise same (.5); review correspondence re same (.5); review motion to appoint Native American tribes (.4); review updated working group list (.3).	4.90
11/21/19	JKC	0007 Update Working Group List (.6); review UCC update email (.3); prepare materials for UCC call (.7); update calendar for creditor website (.3).	1.90
11/21/19	TJS	0007 Review draft 2019 statement (.4); comment on same (.8).	1.20
11/22/19	KDA	0007 Participate in call with Debtors and ERF subcommittee re ERF structure (.5); call with L. O'Brien re same (.8); conduct research re same (.5).	1.80
11/22/19	SLB	0007 Review amended 2019 statement.	0.30
11/22/19	EYP	0007 Prepare for (.4) and attend (.5) call with Debtors and ERF subcommittee re ERF proposal; review materials re same (1.1).	2.00
11/22/19	MTT	0007 Review ERF background re issues and considerations (.3); conference	1.50

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 20
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		call with ERF subcommittee and Debtors re same (.5); review background re amended case stipulation and emergency relief fund parameters (.7).	
11/22/19	ESL	0007 Attend call with Debtors, Dechert, and ERF subcommittee (.5); draft (.5) and revise (.6) second amended 2019 statement; call with Province re creditor website (.2); prepare correspondence to Akin FR team members re same (.1); correspond with KCC re creditor website (.2).	2.10
11/22/19	LBO	0007 Call with Debtors and ERF subcommittee re fund mechanics (.5); call with K. Alderfer re same (.8).	1.30
11/23/19	KDA	0007 Call with A. Preis re ERF structure issues (.5); call with H. Jacobson re same (.3); review background materials re same (2.6); call with L. O'Brien re same (.1).	3.50
11/23/19	SLB	0007 Correspondence with members of FR team re creditor website and related issues (.2); review correspondence from Committee member re same (.2).	0.40
11/23/19	EYP	0007 Draft UCC update email (.9); review draft UCC website update (.2); calls with UCC members re ERF issues (.8); call with K. Alderfer re same (.5); correspondence with L. O'Brien re same (.2).	2.60
11/23/19	LBO	0007 Correspondence with A. Preis re ERF issues (.2); call with K. Alderfer re same (.1); review background materials re same (.3).	0.60
11/24/19	SLB	0007 Review update email to UCC re open issues and next steps.	0.20
11/24/19	EYP	0007 Draft UCC update email.	0.80
11/25/19	KDA	0007 Conference call with A. Preis and members of PLP group re ERF issues (.3); internal correspondence with members of PLP group re same (.7); conduct research into legal and structural issues re same (3.3).	4.30
11/25/19	MPH	0007 Prepare for (.4) and participate in (.6) UCC call.	1.00
11/25/19	ISD	0007 Participate in UCC call.	0.60
11/25/19	APM	0007 Prepare for (.2) and participate in (.6) UCC call.	0.80
11/25/19	EEH	0007 Call with A. Preis and members of PLP group re ERF structure (.3); research tax issues re same (.4); confer with S. Slotkin, K. Kirksey, C. Kessler and K. Rowe re same (.8).	1.50
11/25/19	KPP	0007 Attend committee call (.6); prepare for same (.1).	0.70
11/25/19	SLB	0007 Prepare for (.3) and participate on (.6) Committee call.	0.90
11/25/19	EYP	0007 Prepare for (.5) and lead (.6) UCC call; revise amended 2019 statement (.2); calls with Province re ERF issues (.4); call with members of PLP group re same (.3); correspondence with UCC members re same (.6); call with DPW re same (.5); review background materials re ERF structure (1.3).	4.40
11/25/19	MTT	0007 Call with A. Preis and members of PLP team re ERF models (.3); conduct research re same (1.2); revise draft outline for 11/26 call re same (.6); internal correspondence with members of PLP team re same (.4).	2.50
11/25/19	NPG	0007 Review correspondence to UCC (.2) and related materials (.8).	1.00
11/25/19	ESL	0007 Review comments to (.4) and revise (1.4) second amended 2019 statement; review update correspondence to UCC (.3).	2.10
11/25/19	LBO	0007 Internal call with A. Preis and members of PLP team re structure and nature of ERF (.3); internal correspondence with members of PLP team re same (.9); draft agenda and discussion topics for 11/26 call (.3).	1.50
11/25/19	SDS	0007 Confer with K. Rowe, E. Harris, C. Kessler and K. Kirksey re ERF issues (.8); draft outline for ERF proposal (1.0).	1.80
11/25/19	CDK	0007 Meet with S. Slotkin, K. Kirksey, K. Rowe, and E. Harris re ERF and charitable contribution issues (.8); review and analyze background materials re same (.3).	1.10
11/25/19	JKC	0007 Prepare materials for call with Committee.	1.00
11/26/19	KDA	0007 Conduct research re ERF structure (2.2); review and revise agenda/outline for call with UCC members re same (1.0); participate in call with UCC members re same (1.0); call with members of PLP group	5.20

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 21
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re next steps (.7); multiple internal correspondences with members of PLP and tax groups re same (.3).	
11/26/19	EEH	0007 Conduct research re ERF tax issues (2.2); internal correspondence with members of PLP and tax groups re same (.3); participate in call with UCC members re ERF structure (1.0).	3.50
11/26/19	EYP	0007 Calls with committee members (1.0), Debtors (.5), and Akin PLP team members (.7) re ERF; draft UCC update email (.9).	3.10
11/26/19	MTT	0007 Call with members of PLP team and A. Preis re next steps on ERF (.7); internal correspondence with members of PLP and tax groups re same (.3).	1.00
11/26/19	ESL	0007 Review update correspondence with UCC (.2); attend call with UCC member re subcommittee issues (.2).	0.40
11/26/19	LBO	0007 Draft presentation for UCC re ERF issues (.4); finalize agenda for call re same (.4); participate in call with UCC members (1.0); begin drafting ERF proposal based on comments from same (.8); internal correspondence with members of PLP and tax teams re same (.8).	3.40
11/26/19	SDS	0007 Participate in call with members of PLP team re ERF next steps (.7); conduct research re possibilities for ERF model (1.3); internal correspondence with members of PLP team re same (.4).	2.40
11/26/19	CDK	0007 Conduct research re ERF issues (3.8); draft summary of findings (.2); internal correspondence with members of PLP and tax teams re same (.8).	4.80
11/26/19	BKB	0007 Review UCC update email.	0.20
11/27/19	ESL	0007 Review update email with UCC and related materials.	0.30
11/27/19	LBO	0007 Review UCC update email.	0.20
11/30/19	EYP	0007 Calls (1.3) and correspondence (.2) with UCC members re ERF issues.	1.50
11/01/19	SDL	0008 Prepare electronic device order (.2); and coordinate Court Call for upcoming hearing (.1).	0.30
11/04/19	SDL	0008 Correspondence re electronic device order (.2); prepare for Nov. 6 hearing (.4).	0.60
11/05/19	DK	0008 Update hearing transcript index.	0.50
11/05/19	EYP	0008 Prepare for 11/6 hearing.	0.40
11/06/19	MPH	0008 Attend PI hearing (2.0); review materials re same (2.0); confer with I. Dizengoff and A. Preis re hearing (.4).	4.40
11/06/19	ISD	0008 Confer with A. Preis and M. Hurley re hearing strategy.	0.40
11/06/19	KPP	0008 Review hearing materials (.8); internal correspondence with members of FR and lit teams re issues raised at hearing (.5).	1.30
11/06/19	SLB	0008 Review materials in preparation for (1.0) and attend (2.0) hearing; prepare summary of the same for the Committee (.4).	3.40
11/06/19	EYP	0008 Prepare for (2.7) and attend (2.0) hearing; confer with I. Dizengoff and M. Hurley re hearing preparation (.4).	5.10
11/06/19	ESL	0008 Attend hearing on preliminary injunction motion.	2.00
11/06/19	TJS	0008 Prepare materials for hearing (.9); internal correspondence with members of FR and lit teams re issues raised at hearing (.8); conduct research re arguments at hearing (1.2).	2.90
11/07/19	ISD	0008 Confer with A. Preis re 11/19 hearing.	0.60
11/07/19	SLB	0008 Correspondence with Committee member re upcoming hearing.	0.20
11/07/19	EYP	0008 Confer with I. Dizengoff re hearing on 11/19 (.6); review pleadings re same (.7).	1.30
11/11/19	ESL	0008 Review transcript from Nov. 6 hearing.	0.70
11/14/19	MPH	0008 Prep for oral argument on fee motion (7.1); call with A. Preis and A. Miller re same (.4); call with A. Preis re same (.4).	7.90
11/14/19	APM	0008 Call with A. Preis and M. Hurley re preparation for hearing AHC fee motion.	0.40
11/14/19	EYP	0008 Call with A. Miller and M. Hurley re objection to CAHC fee motion (.4); call with M. Hurley re same (.4).	0.80

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 22
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/14/19	AL	0008 Review and prepare CAHC fee motion hearing materials for team.	0.60
11/15/19	MPH	0008 Continue prep for oral argument re CAHC fee motion.	4.20
11/15/19	SLB	0008 Internal correspondence with members of FR team re prep for upcoming hearing (.5); review materials in connection with the same (.8).	1.30
11/15/19	ESL	0008 Prepare analysis for 11/19 hearing (.4); review materials in connection with same (1.1); internal correspondence with members of FR team re preparation of materials for hearing (.5).	2.00
11/15/19	JKC	0008 Prepare materials for hearing (.8); internal correspondence with members of FR team re same (.3).	1.10
11/15/19	TJS	0008 Prepare materials for 11/19 hearing (.2); internal correspondence with members of FR team re same (.1); coordinate logistics in connection with same (.1).	0.40
11/16/19	KPP	0008 Analyze strategy and legal arguments in preparation for hearing on ad hoc fee motion and potential cross examination (3.1); correspondence with Akin lit and FR team members re same (.7).	3.80
11/17/19	MPH	0008 Prepare for oral argument on CAHC fee motion.	6.90
11/18/19	MPH	0008 Prepare for oral argument re CAHC fee motion (7.6); confer with A. Preis re hearing strategy (1.3).	8.90
11/18/19	KPP	0008 Draft cross examination outline (2.0); correspondence with Akin FR and lit team members re hearing prep (.7); strategy conference with members of FR and Lit teams re same (.6).	3.30
11/18/19	SLB	0008 Prepare cross outline in connection with hearing on CAHC fee motion (2.1); multiple internal correspondence with members of FR and Lit teams re strategy in connection with hearing on the same (1.5); confer with members of FR and Lit teams re hearing strategy (.6).	4.20
11/18/19	KAT	0008 Prepare for (.4) and attend (.6) strategy meeting with members of FR and Lit teams re hearing on CAHC fee motion.	1.00
11/18/19	ESL	0008 Prepare materials for 11/19 hearing (.7); revise chart of contested matters re same (.5).	1.20
11/18/19	JKC	0008 Prepare materials for hearing (1.0); correspondence with J. Salwen re same (.2).	1.20
11/18/19	SDL	0008 Coordinate logistics in connection with upcoming hearing.	0.30
11/18/19	TJS	0008 Prepare materials for hearing (2.6); review amended case management order re same (.2); correspondence with J. Coleman re same (.1).	2.90
11/19/19	MPH	0008 Continue to prepare for oral argument re CAHC fee motion (1.5); participate in hearing (4.5).	6.00
11/19/19	ISD	0008 Confer with A. Preis re remarks at CAHC hearing.	0.50
11/19/19	APM	0008 Attend (telephonically) portion of court hearing related to consenting ad hoc committee fee motion.	2.50
11/19/19	ALK	0008 Review deposition transcripts (.7) and correspond (.5) with FR and lit team members re hearing prep.	1.20
11/19/19	KPP	0008 Revise cross examination outline (1.4); confer with S. Brauner re same (.4); correspondence with members of lit and FR team re hearing prep (.7); prepare for (.8) and attend (4.5) hearing on AHC fee motion.	7.80
11/19/19	SLB	0008 Assist in preparation of cross examination outline for potential use at hearing (1.8); confer with K. Porter re hearing prep and related issues (.4) correspondence with members of Akin FR and Lit teams re same (.6); attend hearing (4.5); prepare summary of the same for Committee (.7).	8.00
11/19/19	EYP	0008 Prepare for hearing (.8); confer with I. Dizengoff re same (.5); attend hearing (4.5).	5.80
11/19/19	ESL	0008 Attend hearing on motion to pay CAHC fees (4.5); correspondence with members of FR and lit teams re hearing prep (.6).	5.10
11/19/19	JEP	0008 Finalize cross examination outline for J. O'Connor.	3.50
11/19/19	MB	0008 Revise cross-examination outline and prepare exhibits for CAHC hearing (5.8); correspond with members of FR and lit teams re same (.7).	6.50
11/19/19	JKC	0008 Prepare materials for hearing.	3.00

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 23
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/19/19	TJS	0008 Review hearing summary (.2); research issues raised at oral argument (4.9); draft memos re same (.6).	5.70
11/19/19	BKB	0008 Prepare hearing exhibits (3.3); internal correspondence with FR and lit team members re same (.4); attention to logistics re hearing (.6).	4.30
11/21/19	DK	0008 Correspondence with transcriber re hearing transcripts.	0.30
11/22/19	DK	0008 Update hearing transcripts index.	0.40
11/22/19	ESL	0008 Review 11/19 hearing transcript.	0.70
11/26/19	DK	0008 Update repository of hearing transcripts.	0.30
11/27/19	SDL	0008 Coordinate logistics for upcoming hearing.	0.20
11/20/19	ESL	0009 Review monthly operating report (.2); review Province cash flow update report (.2).	0.40
11/24/19	SLB	0009 Review correspondence from Province re cash flow update and related issues (.1); review Weekly Cash Flow schedule (.2).	0.30
11/06/19	TJS	0011 Review and summarize Princeton lease rejection motion.	0.10
11/01/19	SLB	0012 Prepare for (.1) and participate on (.2) call with MN AG re claims.	0.30
11/01/19	EYP	0012 Call with MN AG re claims.	0.20
11/07/19	EYP	0012 Review memo re new opinion relevant to certain categories of claims.	0.10
11/07/19	TJS	0012 Review new opinion relevant to certain claims against the Debtors (.3); research open issues re same (.3); draft summary re same (.2).	0.80
11/13/19	AKK	0012 Conduct research re law governing certain claims and impact on claims allocation (4.3); meeting with C. Roush re same (.3).	4.60
11/14/19	MPH	0012 Review correspondence from claims agent re bar date/noticing issues.	0.40
11/14/19	AKK	0012 Research legal issues re claims allocation.	3.80
11/15/19	ESL	0012 Review Debtors' presentation re bar date and noticing.	0.30
11/17/19	RSS	0012 Review filings with court and communications re federal government claims (2.9); prepare internal memo re same (.5).	3.40
11/18/19	AKK	0012 Discuss claims allocation research workstream with C. Roush (.4); review background documents re same (.1).	0.50
11/19/19	RSS	0012 Review research memo re claims allocation work stream (.8); analyze issues re same (.3); conduct research re same (.3).	1.40
11/20/19	RSS	0012 Continue follow-up research re claims allocation issues (.7); analyze documents underlying certain claims (.4).	1.10
11/21/19	RSS	0012 Analyze documents underlying certain claims.	1.90
11/21/19	SLB	0012 Correspondence with UCC professionals re bar date issues.	0.80
11/21/19	ESL	0012 Review correspondence to UCC professionals re bar date.	0.20
11/25/19	KPP	0012 Analyze impact of recent precedent on certain categories of claims.	0.30
11/26/19	ESL	0012 Review draft POC forms and materials re proposed notice strategy.	1.30
11/27/19	KPP	0012 Phone call with Bayard re claims analysis research questions.	0.60
11/27/19	SLB	0012 Review correspondence from UCC professionals re Bar Date issues.	0.20
11/28/19	SLB	0012 Review correspondence from A. Preis to bar date subcommittee re Bar Date issues.	0.10
11/28/19	EYP	0012 Review materials from Debtors re bar date and noticing strategy (.5); draft update for bar date subcommittee re bar date issues (.2).	0.70
11/01/19	MPH	0013 Review IAC diligence materials (.4); call with A. Koo re same (.2).	0.60
11/01/19	APM	0013 Review various diligence items and documents related to IAC diligence and Sackler distributions (2.3); correspondence with UCC advisors re diligence requests (.5).	2.80
11/01/19	ALK	0013 Email to Province re cash transfer analysis (.4); call with K. Porter re diligence tracking (.2); call with M. Hurley re same (.2); analyze cash transfer issues (1.2).	2.00
11/01/19	LC	0013 Update Relativity with diligence documents from Debtors.	4.30
11/01/19	KPP	0013 Call with Debevoise (.2) and correspondence with UCC advisors re priority productions (.5); call with A. Koo re diligence tracking (.2); discuss research questions with J. Poon (.2); discuss research findings with J. Poon (.3).	1.40
11/01/19	KL	0013 Add debtor diligence documents to Relativity.	1.30
11/01/19	KAT	0013 Review and analyze R. Sackler production.	2.00

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867Page 24
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/01/19	JEP	0013 Research discovery issues (5.1); review underlying documents re same (.8); discuss research results with K. Porter (.2); discuss research results with K. Porter (.3).	6.40
11/01/19	MFM	0013 Review (6.5) and track (.9) documents produced by Debtors for responsiveness; generate tracking sheet re same (5.9); draft (.6) and edit (.2) instructions for generating and using the tracking sheet.	14.10
11/01/19	SDL	0013 Review diligence documents site for new documents (3.2); circulate same (.3).	3.50
11/01/19	AL	0013 Update related actions complaint spreadsheet.	4.00
11/02/19	MPH	0013 Memo to C. Duggan re special committee (.3); call with counsel for Sackler "A" counsel (.8).	1.10
11/02/19	APM	0013 Participate in conference calls with Province related to IAC diligence (.4); review materials re same (.4).	0.80
11/02/19	EYP	0013 Call with Province re IAC diligence issues.	0.40
11/02/19	MFM	0013 Revise diligence tracking sheet (.3); review new documents produced by Debtors (.6).	0.90
11/03/19	MPH	0013 Call with Sackler family counsel related to Sackler diligence (.7); calls with lit team members re same (.4); review research memo from Akin lit team members re same (.7).	1.80
11/03/19	APM	0013 Review Province presentation re IACs (1.0); call with Sackler family counsel related to diligence issues (.7); review memos re same (.4).	2.10
11/03/19	SRA	0013 Calls with Akin lit team members regarding Sackler/IAC diligence.	0.60
11/03/19	KPP	0013 Correspondence with Akin lit team members re document access and discovery (.2); calls with members of Lit team re same (.3).	0.50
11/03/19	KAT	0013 Finalize summary of R. Sackler production.	0.50
11/03/19	CBP	0013 Review case law and precedent re potential estate causes of action.	1.80
11/03/19	JEP	0013 Research issues re estate causes of action (5.8); update memo re same (1.8).	7.60
11/03/19	MFM	0013 Review (.9) and track (.2) documents produced by Debtors for responsiveness.	1.10
11/04/19	APM	0013 Review diligence documents provided by Norton Rose on IACs.	1.50
11/04/19	SRA	0013 Review state AG complaints and related diligence materials (7.5); review research re potential estate claims (1.6).	9.10
11/04/19	ALK	0013 Call with Province regarding diligence review issues (.6); emails with team regarding same (.3); prepare for same (.8).	1.70
11/04/19	LC	0013 Update relativity with new debtor diligence documents.	3.80
11/04/19	KPP	0013 Review and revise research memorandum re estate causes of action (1.2); review Province report re diligence issues (.2).	1.40
11/04/19	ETL	0013 Call with S. Faroque and R. Ney re IAC diligence (.5); review correspondence re same (1.0); review documents added to Norton Rose datasite (3.5); update diligence tracker (.8).	5.80
11/04/19	KL	0013 Add Debtor diligence documents to Relativity database (2.3); correspondence with team members re same (.1).	2.40
11/04/19	JBR	0013 Correspondence with Akin eDiscovery team regarding database access for due diligence responsive documents (.1); confer with M. Miller regarding due diligence requests and documents responsive to same (.5); review diligence documents (1.3); and update tracker re same (.4).	2.30
11/04/19	KAT	0013 Conduct supplemental analysis of diligence documents production.	0.80
11/04/19	CBP	0013 Conduct research re estate causes of action (7.3); update memo re same (1.8).	9.10
11/04/19	RBN	0013 Confer with S. Faroque and E. Leon re IAC diligence review (.5); correspond with members of Akin Lit team regarding the same (.3); review IAC documents in virtual data room (5.8).	6.60
11/04/19	JEP	0013 Draft research memo regarding strategy re estate causes of action (1.5); revise same based on comments (2.2); internal correspondence with members of Lit team re same (.3).	4.00
11/04/19	MFM	0013 Review (7.7) and track (1.4) data-room documents and documents	9.60

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 25
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/04/19	SF	0013 produced by Debtors for responsiveness to diligence requests; conference with J. Richards re same (.5). Staff conference with E. Leon and R. Ney re IAC diligence (.5); review Norton Rose data room documents (4.2); review other diligence documents uploaded to data room (.3); email E. Leon and R. Ney re same (.1).	5.10
11/04/19	JKC	0013 Research (1.5) and draft memo (1.1) re potential estate causes of action; confer with J. Salwen re same (.2).	2.80
11/04/19	TJS	0013 Research potential estate causes of action (.9); confer with J. Coleman re same (.2).	1.10
11/04/19	AL	0013 Update spreadsheet re pending litigation (2.2) and coordinate with managing clerk re same (.2); update related actions complaint spreadsheet (3.8).	6.20
11/05/19	MPH	0013 Call with members of lit team regarding document collection and review (.7); review memos from team concerning diligence issues (.7); review research memorandum re potential estate claims (.9).	2.30
11/05/19	APM	0013 Review diligence re prepetition transactions and IACs.	1.20
11/05/19	SRA	0013 Review prepetition complaints and related diligence materials in connection with analysis of potential estate causes of action.	7.70
11/05/19	ALK	0013 Correspondence with J. Poon regarding diligence and claims analysis issues (.5); call with members of lit team regarding same (.7); prepare for same (.7); confer with E. Leon re IAC diligence process (.3).	2.20
11/05/19	LC	0013 Update debtor documents in Relativity database.	3.70
11/05/19	KPP	0013 Call with members of lit team re investigation diligence issues (.7); correspondence with members of Akin lit team re same (1.3); meet with J. Poon re estate causes of action workstream (.4).	1.40
11/05/19	SLB	0013 Revise memorandum re prepetition transactions and related claims issues.	1.90
11/05/19	ETL	0013 Conference with R. Ney and S. Faroque re diligence issues (.5); conference call with A. Koo re IAC diligence process (.3); review IAC diligence materials (3.8); update diligence tracker (1.2).	5.80
11/05/19	JBR	0013 Communications with UCC professionals re diligence tracking, document review and status (.6); correspondence with M. Miller regarding discovery issues (1.4); analyze documents responsive to diligence requests (1.0); revise spreadsheet tracking documents responsive to due diligence requests (2.0).	5.00
11/05/19	KAT	0013 Analyze transcript from state litigation re estate claims.	0.40
11/05/19	RBN	0013 Review documents added to virtual data room (.3); staff conference with E. Leon and S. Faroque re diligence update (.5); compile new due diligence request list (.5).	1.30
11/05/19	JEP	0013 Research legal issues and potential estate causes of action re diligence items (1.6); prepare summary of same (.5); meet with K. Porter re same (.3); correspondence with A. Koo re estate claims analysis (.6).	3.00
11/05/19	MFM	0013 Review (8.6) and track (1.9) data-room documents and documents produced by Debtors for responsiveness to diligence requests; correspondence with J. Richards re production confidentiality designations and diligence requests (1.4); correspondence with Akin lit team re same (.2).	12.10
11/05/19	SF	0013 Conference with R. Ney and E. Leon re diligence issues (.5); review diligence materials uploaded to dataroom (.9).	1.40
11/05/19	JKC	0013 Confer with J. Salwen re potential estate causes of action research (.3); draft memo re same (.8).	1.10
11/05/19	SDL	0013 Review diligence documents added to data room (1.3); update email re same (.2).	1.50
11/05/19	TJS	0013 Review memo re potential estate causes of action (.2); revise same (.4); research re same (.3); confer with J. Coleman re same (.3).	1.20
11/05/19	AL	0013 Update related actions complaint spreadsheet.	2.30

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 26
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/06/19	APM	0013 Review diligence materials related to the IACs and prepetition transactions.	2.20
11/06/19	SRA	0013 Review State Attorney General complaint and related materials (5.9); review data room diligence documents re same (.3).	6.20
11/06/19	ALK	0013 Review correspondence from members of lit team regarding diligence issues and tracking (.5); review document production in connection with potential state claims (2.0); correspondence with members of lit team re same (.4).	2.90
11/06/19	LC	0013 Update Relativity database with debtor diligence documents.	3.30
11/06/19	KPP	0013 Confer with J. Richards re document tracking process (.8); review diligence materials and updated diligence tracker (1.1).	1.90
11/06/19	ETL	0013 Review and revise UCC Due Diligence Request and Responses Tracker (1.0); review documents re IAC diligence process (1.0).	2.00
11/06/19	KL	0013 Upload new diligence documents from Debtors to databases (1.8); correspondence with members of team re same (.1).	1.90
11/06/19	RRW	0013 Revise memorandum re estate causes of action legal issues (2.0); correspond with lit team members re same (.4).	2.40
11/06/19	JBR	0013 Correspondence with Akin eDiscovery team regarding database access for due diligence responsive documents (.1); confer with M. Miller regarding due diligence requests and documents responsive to same (.5); review (1) and analyze (3) documents from Debtors for responsiveness to diligence requests; confer with K. Porter regarding diligence requests and productions (.8); coordinate team access to diligence productions (.4).	5.80
11/06/19	RBN	0013 Confer with S. Faroque re diligence issues in connection with prepetition transactions (.2); compile due diligence request list re Independent Affiliate Companies (2.4); review new diligence items (1.3).	3.90
11/06/19	JEP	0013 Research legal issues re diligence items related to estate causes of action (1.2); revise summary of same (.5).	1.70
11/06/19	MFM	0013 Review (2.1) and track (.3) data-room documents and documents produced by Debtors for responsiveness to diligence requests; conference with J. Richards re same (.5).	2.90
11/06/19	SF	0013 Review recent diligence uploads to dataroom (.2); correspond with E. Leon and R. Ney re same (.1); confer with R. Ney re diligence issues (.2).	0.50
11/06/19	AEE	0013 Research issue re estate claims (2.1); correspond with members of lit team re same (.4).	2.50
11/06/19	AL	0013 Update decisions spreadsheet (.3); provide K. Porter with decisions and complaints spreadsheet (.1).	0.40
11/07/19	MPH	0013 Call with Debtors' counsel re special committee investigation (1.3); analyze open issues re discovery documents (.9).	2.20
11/07/19	APM	0013 Review diligence documents re IACs (2.5); participate on call with special committee counsel re same (1.3); confer with corporate diligence team re new dataroom documents (.7).	4.50
11/07/19	SRA	0013 Review diligence related to special committee.	2.50
11/07/19	ALK	0013 Correspondence with K. Porter re diligence issues.	0.50
11/07/19	LC	0013 Add new Debtor diligence documents to Relativity database.	5.80
11/07/19	KPP	0013 Review order dismissing state complaint (.3); correspondence with A. Koo re diligence issues (.5).	0.80
11/07/19	ETL	0013 Review due diligence request list (1.0); review e-mail correspondence re IAC diligence (.5); conference call with S. Faroque re same (.2); update IAC diligence index (1.7).	3.40
11/07/19	KL	0013 Update Relativity database with Debtor documents (2.5); confer with J. Richards re same (.2).	2.70
11/07/19	JBR	0013 Confer with Akin eDiscovery team members regarding access to due diligence responsive documents (.2); confer (.1) and correspond (.1) with A. De Palma (Alix Partners) regarding confidentiality designations	4.30

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 27
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		on diligence production; coordinate team access to diligence productions (1.5); review (1.6) and analyze (1.8) documents from Debtors and IACs for responsiveness to diligence requests.	
11/07/19	CBP	0013 Review prepetition complaints in connection with analysis of potential estate causes of action.	2.40
11/07/19	RBN	0013 Review IAC diligence materials.	0.40
11/07/19	MHG	0013 Conduct research into legal issues and strategy re estate causes of actions.	2.10
11/07/19	JEP	0013 Revise memorandum re prepetition transactions and potential estate causes of action (4.4); confer with J. Salwen re same (.3).	4.70
11/07/19	MFM	0013 Review (8.2) and track (2.8) documents produced by Sacklers for responsiveness to diligence requests; update tracking sheet with newly produced documents (.9).	11.90
11/07/19	SF	0013 Prepare summary chart re IAC diligence (2.0); conference call with E. Leon re same (.2); email A. Miller re same (.2).	2.40
11/07/19	SDL	0013 Circulate diligence documents.	0.40
11/07/19	TJS	0013 Confer with J. Poon re legal standard and legal issues re estate causes of action.	0.30
11/08/19	APM	0013 Attention to IAC/Sackler subcommittee matters (.6); liaise internally on same (1.1); review summary re IAC diligence (1.0).	2.70
11/08/19	SRA	0013 Review state AG complaints.	3.20
11/08/19	ALK	0013 Analyze Sackler diligence issues (.8); call with K. Porter and A. Kolker regarding document requests (.6); confer with A. Kolker re same (.3); review draft of same (.5); analyze report re prepetition transactions (2.6); confer with C. Phillips re same (1.0).	5.80
11/08/19	LC	0013 Add diligence documents from Dechert to Relativity database.	6.40
11/08/19	KPP	0013 Discuss Sackler diligence issues with A. Koo and A. Kolker (.6); coordinate re additional diligence requests (.3).	0.90
11/08/19	ETL	0013 Review Norton Rose IAC dataroom diligence documents.	2.00
11/08/19	KL	0013 Add diligence documents to database.	2.40
11/08/19	JBR	0013 Correspondence with Akin eDiscovery team members regarding diligence production (.2); review documents from IACs for responsiveness to diligence requests (3.4); update spreadsheet summarizing diligence requests and responses (1.3).	4.90
11/08/19	KAT	0013 Review document production and prepare document requests.	0.50
11/08/19	KAT	0013 Draft deposition digest re MDL proceedings in connection with estate claims research.	4.40
11/08/19	CBP	0013 Update summary of prepetition transactions (2.7); confer with A. Koo re same (1.0).	3.70
11/08/19	AKK	0013 Confer with A. Koo regarding Sackler document requests (.3); confer with A. Koo and K. Porter regarding Sackler document requests (.6); revise Sackler document requests per discussion (4.0).	4.90
11/08/19	RBN	0013 Review diligence uploads to virtual data room.	1.00
11/08/19	MHG	0013 Prepare document production for attorney review.	0.80
11/08/19	MHG	0013 Research MDL claims in connection with estate claims analysis.	1.40
11/08/19	MFM	0013 Review documents produced by Sacklers for responsiveness to diligence requests (6.5); update tracking sheet with newly produced documents (1.9).	8.40
11/08/19	AEE	0013 Conduct research re potential estate claims.	2.30
11/08/19	TJS	0013 Review memo on potential estate causes of action.	0.20
11/08/19	AL	0013 Update related actions complaint spreadsheet.	2.40
11/09/19	LC	0013 Update Relativity database with new documents from Dechert.	5.20
11/09/19	KPP	0013 Correspondence with NRF re IAC document production (.3); review draft document requests to Sacklers and comment on same (.3).	0.60
11/09/19	EYP	0013 Review emails from NRF re IAC production.	0.20
11/09/19	ETL	0013 Review summary re initial IAC documents from Norton Rose (.3); review correspondence with Norton Rose (.2).	0.50

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 28
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/09/19	JBR	0013 Finalize summary of IAC diligence document production (.5); prepare correspondence to Akin team regarding same (.1).	0.60
11/10/19	LC	0013 Add new diligence documents from Dechert to Relativity database.	3.80
11/10/19	AKK	0013 Revise Sackler diligence document requests.	0.60
11/10/19	MFM	0013 Review documents produced by Debtors and Sacklers for responsiveness to diligence requests.	1.30
11/11/19	APM	0013 Perform diligence re IACs and Sackler prepetition activities.	2.50
11/11/19	LC	0013 Update debtor documents in Relativity database.	3.50
11/11/19	ETL	0013 Correspond with members of Akin Lit team re IAC diligence updates (1.3); review new diligence items (2.9); prepare summary correspondence re same (.6).	4.80
11/11/19	KL	0013 Update database with additional Sackler production documents.	1.20
11/11/19	JBR	0013 Correspondence to Bayard and Jefferies teams regarding database access (.5); review documents from Debtors for responsiveness to diligence requests (3.5); revise spreadsheet tracking re same (1.2); correspondence to Akin, Jefferies, Province, and Bayard teams re same (.2).	5.40
11/11/19	RBN	0013 Review diligence documents in virtual dataroom (2.0); correspondence with Akin Lit. team members re same (.3).	2.30
11/11/19	MHG	0013 Review document production from Debtors and prepare same for attorney review.	0.80
11/11/19	MFM	0013 Review documents produced by Sacklers for responsiveness to diligence requests (6.3); conference with J. Richards re same (.5); update tracking sheet with newly produced documents (1.0); draft procedure for first-level diligence review (.4); revise same (.1); coordinate access for team members to data room productions (.2).	8.50
11/11/19	SF	0013 Review recent dataroom diligence uploads.	0.50
11/11/19	SDL	0013 Circulate diligence documents (.3); review diligence site for same (1.7).	2.00
11/12/19	APM	0013 Review diligence documents related to IACs.	4.20
11/12/19	SRA	0013 Review due diligence documents related to state attorney general complaints.	3.50
11/12/19	ALK	0013 Correspond with members of Akin Lit team and Province regarding responsive diligence issues (.7); review Province materials regarding same (.5).	1.20
11/12/19	KPP	0013 Internal correspondence with Lit team members re diligence issues.	0.30
11/12/19	ETL	0013 Correspondence with UCC advisors re new dataroom documents upload (.5); review new dataroom documents (1.5); attend conference call with IAC/Sackler subcommittee re production (.3).	2.30
11/12/19	KL	0013 Update NRF documents in database.	2.70
11/12/19	JBR	0013 Review documents from Debtors and Sacklers for responsiveness to diligence requests (2.6); correspondence with UCC advisors re same (.7).	3.30
11/12/19	RBN	0013 Review uploads to virtual dataroom re diligence items (3.7); draft summary of the same (.5).	4.20
11/12/19	JEP	0013 Conduct research re estate causes of action.	2.50
11/12/19	MFM	0013 Review (8.1) and track (2.2) documents produced by Debtors and Sacklers for responsiveness to diligence requests.	10.30
11/12/19	SF	0013 Review documents uploaded to dataroom (.2); email E. Leon and R. Ney re same (.1); review diligence documents uploaded to Norton Rose dataroom (2.4).	2.70
11/12/19	SDL	0013 Circulate diligence documents from data site.	0.40
11/13/19	APM	0013 Continue to review diligence documents from MDL discovery and data room (4.5); correspondence with members of corporate and lit teams on same (1.4); revise summary re IAC diligence (1.2).	7.10
11/13/19	SRA	0013 Review state attorney General Complaint in connection with evaluation of estate causes of action.	3.80
11/13/19	ALK	0013 Emails with lit and corporate team members regarding diligence tracking issues (.3); analyze same (.7).	1.00

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 29
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/13/19	LC	0013 Upload additional debtor documents to Relativity database.	3.80
11/13/19	ETL	0013 Correspondence with Akin lit and corporate team members re diligence tracking (.5); review new documents posted to data room (.8); correspondence with S. Farooq re same (.2).	1.50
11/13/19	JBR	0013 Correspondence with members of lit and corporate teams re tracking due diligence requests and documents responsive to same.	0.70
11/13/19	RBN	0013 Review summary of diligence uploads to virtual dataroom.	0.20
11/13/19	JEP	0013 Research legal issues re estate causes of action.	4.50
11/13/19	MFM	0013 Review (4.5) and track (.7) documents produced by Debtors and Sacklers for responsiveness to diligence requests; draft summary update of newly produced documents from Sacklers in data-room (1.3).	6.50
11/13/19	MB	0013 Review Debtors' document production.	0.70
11/13/19	SF	0013 Review documents recently uploaded to dataroom (.4); draft email to E. Leon re same (.2).	0.60
11/13/19	SDL	0013 Circulate diligence documents from data site.	0.70
11/14/19	MPH	0013 Correspondence with lit team members re discovery issues (.6); revise diligence letter to Sacklers (1.0).	1.60
11/14/19	APM	0013 Review various documents from MDL discovery and dataroom related to Sackler/IAC diligence (3.3); correspondence with members of corporate and litigation teams related to same (1.2).	4.50
11/14/19	SRA	0013 Due diligence regarding state attorney general complaint (2.9); review diligence materials in data room (1.0).	3.90
11/14/19	ALK	0013 Analyze discovery issues (1.9); emails with J. Richards regarding same and diligence tracking process (.4); correspondence with corporate and litigation teams re Sackler diligence (.8); analyze same (1.8); correspondence with Province regarding diligence issues (.6); call with Province regarding same (.6).	6.10
11/14/19	LC	0013 Update Relativity database with debtor documents.	4.80
11/14/19	KPP	0013 Revise Sackler diligence requests (1.2); correspondence with members of litigation team re Sackler diligence (.1).	1.30
11/14/19	ETL	0013 Correspondence with lit team members re new dataroom documents (.5); review new documents posted to dataroom (2.9).	3.40
11/14/19	RRW	0013 Revise memo re estate causes of action (2.8); legal research re same (1.1).	3.90
11/14/19	JBR	0013 Correspondence with A. Koo re documents responsive to diligence requests (.3); correspondence to Akin, Province and Jefferies teams regarding same (.1); analyze documents from Debtors for responsiveness to diligence requests; confer with A. Kolker regarding documents responsive to diligence requests (2.0); correspondence with corporate and lit team members re same (.8); update diligence tracker (.8).	4.00
11/14/19	AKK	0013 Revise draft Sackler document requests (.4); confer with J. Richards re same (.1).	0.50
11/14/19	RBN	0013 Review documents recently added to virtual dataroom.	1.10
11/14/19	JEP	0013 Research legal issues re estate causes of action (7.1); review summary of documents recently added to virtual dataroom (.8).	7.90
11/14/19	MFM	0013 Review documents produced by Sacklers for responsiveness to diligence requests (8.5); correspondence with lit and corporate teams re same (.5); update tracking sheet with newly produced documents (1.7).	10.70
11/14/19	SF	0013 Review documents uploaded to dataroom (.8); draft email to E. Leon and R. Ney re same (.3).	1.10
11/14/19	SDL	0013 Circulate diligence documents from data site.	0.70
11/14/19	AL	0013 Review complaints and update complaint spreadsheet (2.8); coordinate re deposition transcripts from the MDL (.7).	3.50
11/15/19	MPH	0013 Correspondence with lit team members re Special Committee investigation.	0.80
11/15/19	APM	0013 Participate on call with K&E re Special Committee investigation (1.0); internal correspondence with members of lit team re same (.5).	1.50

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 30
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/15/19	ALK	0013 Call with K&E re Special Committee investigation issues (1.0); prepare for same (.3); internal correspondence with members of lit team re same (1.2); correspondence with Province re diligence issues (.8); call with Province re same (.5); call with K. Porter re document managing and review (.7); internal correspondence with members of lit team re diligence issues (.8).	5.30
11/15/19	LC	0013 Add new diligence documents from Dechert to Relativity database.	5.20
11/15/19	KPP	0013 Call with A. Koo re document managing and review (.7); participate in call with K&E re Special Committee issues (1.0); internal correspondence with members of lit team re same (.4); internal correspondence with members of lit and corporate teams re diligence issues (.3).	2.40
11/15/19	EYP	0013 Call with K&E re special committee investigation (partial).	0.80
11/15/19	ETL	0013 Review summary re diligence documents from Norton Rose (1.4); review recent productions from Norton Rose (3.6).	5.00
11/15/19	KL	0013 Update Relativity database with Sackler/Norton Rose diligence documents.	2.60
11/15/19	JBR	0013 Revise diligence response tracker (1.2); correspondence with UCC advisors re same (.1); revise narrative summary of IAC diligence (.4); review diligence materials from Sackler and IAC counsel (2.5); review (.7) and analyze (1.3) Debtors' diligence responses for responsiveness; draft summary re same (.8); internal correspondence with members of lit and corporate teams re same (1.0)	8.00
11/15/19	RBN	0013 Review dataroom document updates (.2); internal correspondence with members of lit and corporate teams re discovery issues (.5).	0.70
11/15/19	JEP	0013 Conduct research re estate causes of action.	6.50
11/15/19	MFM	0013 Analyze IAC production (.5); prepare list of documents requiring translation (.1); review documents produced by Debtors and Sacklers for responsiveness to diligence requests (3.2); internal correspondence with members of lit and corporate teams re diligence issues (.5); update diligence tracker (1.7); summarize new production from Sacklers for distribution to UCC advisors (.4).	6.40
11/15/19	SF	0013 Review new documents uploaded to dataroom (.2); internal correspondence with members of lit and corporate teams re diligence issues (.4).	0.60
11/15/19	AL	0013 Review prepetition complaints (1.2); update tracker re same (.2).	1.40
11/16/19	ALK	0013 Review prior correspondence re diligence issues (.3); update diligence request tracker (.2).	0.50
11/16/19	LC	0013 Update Debtor documents on Relativity database.	4.20
11/16/19	AEE	0013 Revise memo re certain potential estate causes of action.	3.00
11/17/19	ALK	0013 Review draft summary re Sackler diligence status (.6); internal correspondence with members of lit and FR team re same (.2).	0.80
11/17/19	LC	0013 Update Relativity database with additional debtor documents.	1.50
11/17/19	EYP	0013 Review response to diligence request (.4); internal correspondence with members of lit team re same (.2).	0.60
11/17/19	RBN	0013 Review summary of uploads to virtual dataroom.	0.10
11/17/19	SF	0013 Draft summary of documents uploaded to dataroom (.4); internal correspondence with members of lit and FR teams re same (.1).	0.50
11/18/19	APM	0013 Prepare additional IAC diligence questions (.8); internal correspondence with members of lit and corporate teams re same (.4).	1.20
11/18/19	SRA	0013 Review new documents re Special Committee investigation.	3.20
11/18/19	ALK	0013 Analyze Sackler diligence issues (1.2); internal correspondence with members of lit and corporate teams re same (.6); review materials re Special Committee investigation (.9).	2.70
11/18/19	LC	0013 Update production database with debtor documents.	3.30
11/18/19	ETL	0013 Review new documents posted to dataroom (2.3); internal correspondence with members of lit and corporate teams re diligence	3.30

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 31
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		issues (1.0).	
11/18/19	RRW	0013 Revise memorandum re certain potential estate causes of action (3.0); conduct additional legal research re same (.8).	3.80
11/18/19	MHG	0013 Conduct research re potential estate causes of action.	2.50
11/18/19	MFM	0013 Review (1.6) and track (.3) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same.	1.90
11/18/19	SDL	0013 Review diligence site for new documents (.6); circulate diligence update to UCC advisors (.1).	0.70
11/19/19	APM	0013 Review updates re Sackler diligence status (.4); review updates re IAC diligence status (.4); internal correspondence with members of lit and corporate teams re same (.2).	1.00
11/19/19	SRA	0013 Review Sackler diligence materials (2.3); draft summary re same (.2); internal correspondence with members of lit and corporate teams re same (.2).	2.70
11/19/19	LC	0013 Add new documents from Debtors to Relativity database.	3.20
11/19/19	ETL	0013 Review new documents posted to dataroom (1.5); internal correspondence with members of lit and corporate teams re same (.5).	2.00
11/19/19	KL	0013 Update Relativity database with new NRF documents.	1.90
11/19/19	RRW	0013 Conduct research re estate causes of action legal issues (5.0); revise memo re same (1.1).	6.10
11/19/19	JBR	0013 Review updated diligence tracker (.3); internal correspondence with members of lit and corporate teams re same (.2).	0.50
11/19/19	RBN	0013 Review document uploads to virtual dataroom (3.1); review summary of document uploads to virtual dataroom (.2); internal correspondence with members of lit and corporate teams re diligence issues (.2).	3.50
11/19/19	JEP	0013 Conduct research re defenses to certain potential estate causes of action (4.3); draft summary re same (.2).	4.50
11/19/19	MFM	0013 Review Debtors' diligence responses for responsiveness (4.9); update tracker re same (1.0); internal correspondence with members of Lit and corporate teams re same (.2).	6.10
11/19/19	SF	0013 Review documents uploaded to dataroom (.5); internal correspondence with members of lit and corporate teams re same (.2); review audited financial statements (.8).	1.50
11/20/19	MPH	0013 Review reports re Mundipharma China issues.	0.30
11/20/19	ISD	0013 Confer with A. Preis re Mundipharma China issues.	0.40
11/20/19	APM	0013 Review summaries of IAC diligence (1.2); internal correspondence with members of lit team re same (.6); review reports re Mundipharma Chinese operations (1.5); participate on call with DLA Piper and UCC advisors re same (.8); draft summary of call (.3); internal correspondence with members of lit and FR teams re same (.4).	4.80
11/20/19	ALK	0013 Analyze new Sackler diligence materials (1.9); review updated diligence tracker (.4); internal correspondence with members of FR, lit and corporate teams re diligence issues (.9).	3.20
11/20/19	KPP	0013 Review public reporting re Mundipharma China issues (.2); correspondence with members of FR, litigation and corporate teams re diligence issues (.5).	0.70
11/20/19	SLB	0013 Review correspondence and diligence requests re prepetition transactions.	0.30
11/20/19	EYP	0013 Review public reports re IAC practices (.4); correspondence with members of lit, corporate and FR teams re same (.2); correspondence with DPW re same (.4); confer with I. Dizengoff re same (.4).	1.40
11/20/19	ETL	0013 Review new dataroom documents (1.7); correspondence with members of FR, lit and corporate teams re same (.3).	2.00
11/20/19	JBR	0013 Review AP report and related documents regarding Mundipharma China (1.3); internal correspondence with members of lit, corporate and FR teams re same (.4); update diligence tracker (.6); internal correspondence with members of lit and corporate teams re same (.4).	2.70

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867Page 32
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/20/19	ESL	0013 Review AP report re Mundipharma and China.	0.30
11/20/19	RBN	0013 Review summary of documents added to virtual dataroom (.3); internal correspondence with members of lit and corporate teams re diligence issues (.1).	0.40
11/20/19	JEP	0013 Conduct research re certain potential estate causes of action (4.7); draft memo re same (1.5).	6.20
11/20/19	MFM	0013 Conduct research re Mundipharma China practices (1.1); research re compliance issues (.9); internal correspondence with members of lit, corporate and FR teams re same and related diligence issues (.7).	2.70
11/20/19	SF	0013 Review IAC documents (.8); internal correspondence with members of lit and corporate teams re same (.3).	1.10
11/20/19	SDL	0013 Review new items uploaded to data room (.5); circulate same (.1).	0.60
11/20/19	TJS	0013 Correspondence with members of FR and lit teams re Mundipharma China issues and related diligence.	0.40
11/21/19	APM	0013 Prepare for meeting with Sackler advisors re defenses (4.7); participate on pre-meeting call with advisors from Debtors, CAHC and the dissenting states re same (1.0); internal correspondence with members of lit team re diligence issues (.3).	6.00
11/21/19	SRA	0013 Review diligence materials from Sacklers re potential estate causes of action (5.2); internal correspondence with members of lit and corporate team re same (.5).	5.70
11/21/19	ALK	0013 Correspondence with Debtors re diligence requests (.5); internal correspondence with members of lit and corporate teams re same (.7); analyze production from Debtors re certain potential estate causes of action (2.0).	3.20
11/21/19	LC	0013 Prepare diligence document database and upload production for attorney review.	3.30
11/21/19	KPP	0013 Internal correspondence with members of lit and corporate teams re diligence issues.	0.30
11/21/19	EYP	0013 Confer with S. Ross re congressional investigations.	0.40
11/21/19	ETL	0013 Analyze diligence materials added to data room.	1.00
11/21/19	KL	0013 Prepare document production for attorney due diligence review.	0.90
11/21/19	JBR	0013 Review documents related to Special Committee investigation (.2); internal correspondence with members of lit and corporate teams re same and other diligence issues (.2); analyze documents from Debtors for responsiveness to diligence requests (.7).	1.10
11/21/19	NPG	0013 Draft discovery requests to Debtors.	3.10
11/21/19	ESL	0013 Review documents added to data room.	0.20
11/21/19	RBN	0013 Review summary of new diligence documents.	0.30
11/21/19	JEP	0013 Conduct research re certain potential estate causes of action (7.0); update memo re same (1.5); correspondence with lit and corporate teams re special Committee investigation and diligence issues (.7).	9.20
11/21/19	MFM	0013 Review documents produced by Debtors for responsiveness to diligence requests issued to same (2.8); internal correspondence with members of Lit and corporate teams re same (.3).	3.10
11/21/19	SF	0013 Review materials uploaded to dataroom (.5); internal correspondence with members of lit and corporate teams re same (.4).	0.90
11/21/19	SDL	0013 Circulate new diligence materials uploaded to data room.	0.20
11/22/19	MPH	0013 Attend meeting with Sackler advisors re defenses to estate causes of action (4.3); correspondence with Lit and corporate team members re same (.5); revise diligence request letter (2.2).	7.00
11/22/19	APM	0013 Prepare for meeting with Sackler advisors re defenses (.4); participate in same (4.3); internal correspondence with members of lit and corporate teams re same (.5); review presentation from Debevoise re same (1.8); participate in follow up calls with UCC advisors (.8); review (.4) and comment on (.5) letter re Sackler diligence requests.	8.70

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 33
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/22/19	SRA	0013 Review diligence materials re potential estate causes of action (4.6); internal correspondence with members of lit and corporate teams re same (.3); internal correspondence with members of lit and corporate teams re Sackler presentation (.3).	5.20
11/22/19	ALK	0013 Analyze Sackler presentation re defenses (1.8); internal correspondence with members of lit and corporate teams re same (.3); review updated diligence tracker (.3); internal correspondence with members of lit and corporate teams re diligence issues (.4).	2.80
11/22/19	KPP	0013 Internal correspondence with members of lit and corporate teams re diligence requests (.4); draft diligence letter (1.7).	2.10
11/22/19	EYP	0013 Prepare for (.7) and attend (4.3) presentations by Sackler counsel re defenses.	5.00
11/22/19	JBR	0013 Update diligence request tracker (.4); internal correspondence with members of lit and corporate teams re same and related diligence issues (.4).	0.80
11/22/19	SDS	0013 Review documents from Debtors re potential estate causes of action.	1.50
11/22/19	JEP	0013 Conduct research re certain estate causes of action.	7.70
11/22/19	MFM	0013 Review (5.2) documents produced by Debtors for responsiveness; update tracker re same (1.2).	6.40
11/22/19	SF	0013 Review documents recently uploaded to dataroom (.5); internal correspondence with members of lit team re diligence issues (.1).	0.60
11/22/19	SDL	0013 Review diligence site for new documents (.5); circulate same (.1).	0.60
11/23/19	RBN	0013 Review summary of document uploads to virtual dataroom.	0.30
11/24/19	APM	0013 Draft follow-up questions for Sackler counsel re 11/22/19 presentation.	0.60
11/24/19	SLB	0013 Review materials re Mundipharma China and related business issues.	0.40
11/24/19	EYP	0013 Analyze Sackler presentations re defenses (1.7); review lit memos re same (.4).	2.10
11/25/19	MPH	0013 Revise letter to Sacklers re diligence issues (1.2); correspondence with members of FR, lit and corporate teams re same and related diligence issues (.7); review summaries re diligence issues and related documents (2.8).	4.70
11/25/19	APM	0013 Analyze materials provided by Sackler advisors re defenses to claims (3.3); review revised draft of diligence letter (.8); correspondence with members of FR and litigation teams re same (.4).	4.50
11/25/19	EEH	0013 Confer with S. Slotkin and K. Kirksey re trust issues (.3); review materials re Sackler assets and trusts (.6).	0.90
11/25/19	SRA	0013 Review documents produced in MDL re certain potential estate causes of action.	1.40
11/25/19	ALK	0013 Revise Sackler/IAC diligence requests (1.3); correspondence with members of FR, corporate and Lit teams regarding same (.8); review correspondence from K. Porter and team regarding processing of diligence materials (.3); review Sackler/IAC diligence requests (.7).	3.10
11/25/19	LC	0013 Prepare diligence document database and upload production for attorney review.	2.80
11/25/19	KPP	0013 Revise diligence letter (.4); review comments to same (.3); internal correspondence with members of lit, FR and corporate teams re same (.8).	1.50
11/25/19	ETL	0013 Review diligence materials added to data room re prepetition structure.	1.00
11/25/19	NPG	0013 Draft discovery requests re IACs and Sacklers.	2.10
11/25/19	ESL	0013 Review draft letter to Sacklers requesting diligence information (.2); correspondence with members of corporate and litigation teams re same (.1); review updated diligence tracker (.5).	0.80
11/25/19	SDS	0013 Conference with K. Kirksey and E. Harris re trust issues in litigation (.3); correspondence with members of lit team re diligence issues re same (.3).	0.60
11/25/19	RBN	0013 Review summary of document uploads to virtual dataroom.	0.30
11/25/19	JEP	0013 Conduct research re potential estate claims (7.7); draft summary re same	8.10

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 34
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.4).	
11/25/19	SF	0013 Review letter to Sacklers re diligence issues (.2); internal correspondence with members of lit and corporate teams re same (.1).	0.30
11/25/19	SDL	0013 Review diligence site for new documents (.4); circulate same (.1).	0.50
11/26/19	APM	0013 Review documents re Sackler trusts (1.2); internal correspondence with members of lit team re same (.5).	1.70
11/26/19	SRA	0013 Conduct diligence re IAC issues.	4.90
11/26/19	ALK	0013 Review Sackler presentations and materials re Sackler trusts (1.9); correspondence with Lit team re same (.6).	2.50
11/26/19	LC	0013 Prepare diligence document database and upload production for attorney review.	3.20
11/26/19	NPG	0013 Research legal issues re discovery requests (2.2); revise draft of discovery requests (3.4).	5.60
11/26/19	RBN	0013 Review summary of document uploads to virtual dataroom.	0.30
11/26/19	JEP	0013 Conduct research re certain potential estate causes of action.	7.50
11/26/19	MFM	0013 Review documents produced by Debtors for responsiveness (3.6); update master tracking sheet re new diligence requests (.8).	4.40
11/26/19	SF	0013 Review documents recently uploaded to dataroom (.3); internal correspondence with members of lit team re same and re related diligence issues (.1).	0.40
11/27/19	ISD	0013 Confer with A. Preis re IAC issues.	0.20
11/27/19	EEH	0013 Review documents re Sackler trusts and holding company structures.	2.00
11/27/19	ALK	0013 Analyze DLA Mundipharma memo (1.1); correspondence with A. Preis and Province re same (.5).	1.60
11/27/19	EYP	0013 Review DLA report re Mundipharma issues (1.2); correspondence with Province and members of lit team re same (.5); call with Province re same (.6); confer with I. Dizengoff re same (.2).	2.50
11/27/19	JBR	0013 Review requests to Sacklers (.8); analyze documents responsive to due diligence requests (1.2); revise diligence request tracker (.5).	2.50
11/27/19	MFM	0013 Review documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same (3.8); update tracking sheet with newly produced documents for distribution to teams (.7).	4.50
11/27/19	SDL	0013 Review diligence site for new documents (.3); circulate same (.1).	0.40
11/27/19	TJS	0013 Review DLA report re Mundipharma compliance issues (.3); review correspondence from Province re same (.1).	0.40
11/28/19	EYP	0013 Review DLA report re IAC practices and compliance.	1.30
11/29/19	LC	0013 Prepare document production for attorney review.	1.70
11/30/19	LC	0013 Prepare diligence document database and upload production for attorney review.	3.20
11/01/19	DJW	0014 Correspondence with carriers regarding insurance coverage (2.2); internal correspondence with members of insurance team re preparations for call with Debtors' insurance counsel (.2).	2.40
11/01/19	CNM	0014 Review newly produced insurance documents (1.7); begin researching key coverage issues re certain policies (1.4); internal correspondence with members of insurance team re preparations for call with Debtors (.2).	3.30
11/01/19	SH	0014 Prepare for overview call with Debtors (.3); internal correspondence with members of insurance team re same (.2).	0.50
11/04/19	CNM	0014 Continue reviewing newly produced insurance documents (1.0); draft (.8) and revise (.3) agenda for call with Purdue's insurance coverage counsel.	2.10
11/04/19	SH	0014 Review available policies (2.3); comment on agenda for insurance overview call (.2); review protective order and NDA re same (.3).	2.80
11/05/19	MPH	0014 Prepare for (.2) and participate on (1.0) call with Debtors' insurance counsel.	1.20
11/05/19	DJW	0014 Participate on call with Debtors' insurance counsel re policies (1.0);	2.50

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 35
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/05/19	CNM	0014 review Debtor insurance policies (1.5). Conduct research re coverage issues for certain policies (.8); prepare for (.5) and attend (1.0) call with Debtors' insurance counsel re coverage; draft summary of call (.8); confer with S. Hanson regarding insurance analysis (.5); review Debtors' insurance policies (1.0).	4.60
11/05/19	SH	0014 Prepare for (1.2) and participate in (1.0) call with Debtors' insurance counsel; confer with C. Matheson re next steps re same (.5); review background materials re timing issues (.8); comment on draft of call summary (.5).	4.00
11/06/19	DJW	0014 Review Debtors' insurance policies.	1.20
11/06/19	CNM	0014 Continue analyzing certain of Debtors' insurance policies.	2.00
11/06/19	SH	0014 Review revised summary of call with Debtors (.1); review Debtors' materials re legal issues related to certain policies (1.0); review articles and cases re insurance issues (1.4); finalize summary of call with Debtors (.2).	2.70
11/07/19	CNM	0014 Review insurance policies and associated reservation of rights letters (3.8); correspondence with S. Hanson re associated legal issues (.6).	4.40
11/07/19	SH	0014 Review findings on legal issues related to certain Debtors' insurance policies (1.7); correspondence with C. Matheson re same (.9).	2.60
11/08/19	DJW	0014 Conduct research re insurance policies issues.	0.30
11/08/19	CNM	0014 Analyze insurance policies (.7); outline initial report re same (1.2); correspondence with S. Hanson re same (.3).	2.20
11/08/19	SH	0014 Correspondence with C. Matheson re analysis of insurance arrangement issues (.5); review materials re same (1.0); correspondence with Debtors' insurance counsel re same (.2).	1.70
11/11/19	DJW	0014 Revise outline for insurance memo (.3); confer with members of insurance team re status of review (.2); revise questions for potential call with Debtors' insurance counsel (.3).	0.80
11/11/19	CNM	0014 Review newly produced insurance documents (.5); draft list of follow-up questions for Debtors' insurance counsel (.6); continue outlining initial report on insurance coverage issues (.9); confer with members of insurance team re status of review (.2).	2.20
11/11/19	SH	0014 Confer with members of insurance team re review status (.2); continue review of debtor insurance information (.2).	0.40
11/12/19	DJW	0014 Conduct research for insurance issues memorandum (3.8); participate in call with C. Matheson and S. Hanson re insurance issues (.4).	4.20
11/12/19	CNM	0014 Call with S. Hanson and D. Windscheffel to discuss insurance analysis strategies (.4); review insurance documents (.3).	0.70
11/12/19	SH	0014 Review newly produced Debtor insurance documentation (.2); attend call with C. Matheson and D. Windscheffel re insurance issues (.4).	0.60
11/13/19	DJW	0014 Call with Debtors' insurance counsel (1.1); conduct research for insurance memo (1.0); call with J. Jamooji and S. Hanson re insurance issues (.7).	2.80
11/13/19	CNM	0014 Continue products liability coverage analysis (3.1); call with Debtors' insurance counsel re coverage issues (1.1); draft summary of call (.6).	4.80
11/13/19	SH	0014 Attend call with J. Jamooji and D. Windscheffel re insurance issues (.7); review article on issues re certain insurance policies (1.0); review topics for further call with debtor insurance counsel (.3); attend follow-up call with debtor insurance counsel (1.1).	3.10
11/13/19	JJ	0014 Conduct research re procedural issues regarding certain insurance policies (3.4); call with S. Hanson and D. Windscheffel re same (.7).	4.10
11/14/19	MPH	0014 Comment on insurance memo.	0.30
11/14/19	DJW	0014 Draft insurance memorandum (3.2); conduct research re same (3.0); review correspondence from A. Preis re insurance issues (.1).	6.30
11/14/19	CNM	0014 Analyze insurance availability (5.5); correspondence with members of FR and insurance teams re insurance issues (.2).	5.70
11/14/19	EYP	0014 Correspondence with members of Akin insurance team re insurance	0.30

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 36
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		issues.	
11/14/19	SH	0014 Correspondence with members of FR and insurance teams re insurance issues (.2); comment on draft insurance memo (.2); review documents re availability of certain policies (.5).	0.90
11/15/19	DJW	0014 Continue research for insurance memorandum (3.6); draft same (2.1); internal correspondence with members of insurance team re confidentiality issues for certain policies (.5).	6.20
11/15/19	CNM	0014 Continue products liability coverage analysis.	5.00
11/15/19	SH	0014 Review analysis documents re certain insurance policies (1.2); internal correspondence with members of insurance team re insurance confidentiality issues (.4).	1.60
11/15/19	JJ	0014 Analyze confidentiality provisions re certain policies (.6); conduct research re same (1.8); draft summary of same (1.1); internal correspondence with members of insurance team re same (.5).	4.00
11/16/19	CNM	0014 Analyze insurance coverage under certain policies.	5.10
11/18/19	DJW	0014 Continue drafting insurance memorandum (1.8); conduct research re same (1.4).	3.20
11/18/19	CNM	0014 Analyze coverage under certain policies (2.9); research case law re same (1.4).	4.30
11/19/19	CNM	0014 Analyze coverage under certain insurance policies (3.0); draft internal memo re same (1.7).	4.70
11/19/19	SH	0014 Review internal analysis re insurance program issues.	0.50
11/20/19	CNM	0014 Draft analysis documents re certain insurance policies (2.8); conduct research re same (4.2).	7.00
11/21/19	DJW	0014 Draft portions of insurance memorandum (1.9); conduct research re same (2.3).	4.20
11/21/19	CNM	0014 Draft analysis report re certain insurance policies.	4.10
11/21/19	SH	0014 Comment on analysis re certain policies (1.6); correspondence with Debtor's insurance counsel re diligence issues and coverage questions (.5).	2.10
11/22/19	DJW	0014 Draft analysis of certain policies (1.1); conduct research re same (5.8); call with S. Hanson re same (.3).	7.20
11/22/19	CNM	0014 Continue to draft analysis of certain policies (3.3); conduct research re same (1.4).	4.70
11/22/19	SH	0014 Review analysis of certain policies (1.5); confer with D. Windscheffel re same (.3).	1.80
11/23/19	DJW	0014 Continue drafting analysis of certain policies (1.2); conduct research re same (3.2).	4.40
11/23/19	CNM	0014 Draft analysis of insurance policies and coverage issues (3.4); conduct research re same (1.4).	4.80
11/24/19	CNM	0014 Draft analysis of certain policies.	1.60
11/25/19	DJW	0014 Conduct research re insurance issues.	2.10
11/25/19	CNM	0014 Draft analysis of certain insurance policies (2.9); conduct research re same (4.3).	7.20
11/25/19	SH	0014 Review documentation of certain agreements for insurance implications.	0.50
11/26/19	CNM	0014 Draft analysis of certain policies (3.1); conduct research re same (4.1); prepare for (.3) and participate on (.9) call with Purdue's insurance coverage counsel regarding coverage issues; internal correspondence with S. Hanson re same (.6).	9.00
11/26/19	SH	0014 Prepare for (.9) and participate in (.9) call with debtor's insurance counsel on policy issues; internal correspondence with C. Matheson re same (.6).	2.40
11/27/19	DJW	0014 Conduct research for inclusion in insurance memo.	0.80
11/27/19	CNM	0014 Continue to draft (.9) and research (2.7) products liability insurance coverage analysis; call with S. Hanson re same (.2).	3.80
11/27/19	SH	0014 Call with C. Matheson re Products Liability Insurance issues (.2); review memo re same (.9).	1.10

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 37
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/07/19	TJS	0016 Review case law re stay issues (.2); conduct research re same (.2).	0.40
11/08/19	TJS	0016 Review draft of proposed Arizona lift-stay order (.3); draft summary re same (.1).	0.40
11/01/19	MPH	0017 Correspondence with A. Preis and members of lit team re Debtors' injunction strategy (.6); confer with A. Preis re same (.9); confer with K. Porter re same (.3); revise draft protective order (2.3).	4.10
11/01/19	APM	0017 Review revised protective order (.8); comment on revised UCC stipulation (1.6).	2.40
11/01/19	KPP	0017 Discuss PI strategy with M. Hurley (.3) and correspondence with members of Lit and FR teams re same (.2); gather signatures re NDAs (.2); correspondence with DPW re executed confidentiality agreement (.1); correspondence with DPW re PO legal issues (.1).	0.90
11/01/19	EYP	0017 Correspondence with Akin lit team re injunction strategy (.2); confer with M. Hurley re same (.9); review correspondence with DPW re protective order (.2); calls (.7) and correspondence (.4) with Sackler counsel re stipulation issues.	2.40
11/01/19	MOR	0017 Conduct research re preliminary injunction issues (3.0); draft memo re same (1.3); correspondence with J. Tysse re same (.3); review Arizona motion for leave to file a complaint in the Supreme Court (1.2); review Debtors' response re same (.3).	6.10
11/02/19	EYP	0017 Correspondence with Debtors and Sacklers re stipulation issues.	0.70
11/02/19	MOR	0017 Review and analyze Purdue's opposition to Arizona's PI objection (.1); correspondence with J. Tysse re PI appeal (.3).	0.40
11/03/19	MPH	0017 Revise protective order (1.0); correspondence with members of lit team re same (.6); call with Sacklers and Debtors re stipulation (partial) (.7).	2.30
11/03/19	APM	0017 Participate on calls with A. Preis, Debtors and Sacklers re stipulation and information sharing issues (2.2); review revised draft of stipulation (.9) and comment on same (.9); correspondence with members of lit and FR teams re same (1.8).	5.80
11/03/19	SLB	0017 Review correspondence among Debtors, UCC and Non-Consenting States professionals re stipulation (.3); correspondence with members of Lit, FR and corporate teams (.5).	0.80
11/03/19	EYP	0017 Calls with Debtors and Sacklers re stipulation issues (2.2); correspondence with Province and members of lit and corporate teams re same (.6); revise draft stipulation (.5).	3.30
11/03/19	MOR	0017 Conduct research re appeal issues (.9); draft summary re same (.3); correspondence with J. Tysse re same (.2); draft analysis re Arizona Supreme Court filings (3.3).	4.70
11/04/19	MPH	0017 Comment on revised protective order (.9); participate in call with Debtors, Sacklers and SMTs re same (.6); comment on revised stipulation (.6); participate in call with Debtors re same (.7); correspondence with members of lit and FR teams re same (.4).	3.20
11/04/19	APM	0017 Review revised draft protective order (.7); participate on conference call with DPW, Sacklers and SMTs re same (.6); attention to finalizing NDA (.3); review (1.0) and provide comments on (2.2) revised stipulation and timeline; participate on call with DPW re same (.7); internal correspondence with members of lit and FR teams re same (.7).	6.20
11/04/19	KPP	0017 Participate in call re protective order with Debtors, Sacklers and SMTs (.6); review research memo re protective order issues (1.0) and edit same (.8); review PI supplemental opposition (.1).	2.50
11/04/19	SLB	0017 Confer with members of FR team re PI Motion and related issues (.5); participate on call with DPW re same (.7); analyze issues in connection with the same (1.5); follow-up internal correspondence with members of lit and FR teams re same (.7).	3.40
11/04/19	EYP	0017 Prepare for (.5) and participate in (.7) call with DPW re stipulation issues; internal correspondence with members of FR and lit teams re same (.7); revise stipulation (1.3); participate in call with DPW, Sackler	6.90

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 38
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		counsel, and SMTs re protective order (.6); correspondence with members of lit and FR teams re same (.3); calls with various creditor constituency representatives re same (1.2); review research memo re PI appeal issues (1.6).	
11/04/19	ESL	0017 Attend call with DPW re revised case stipulation resolving PI motion (.7); draft statement in support of same (2.2); confer with members of FR team re same (.5).	3.40
11/04/19	JIA	0017 Comment on draft protective order.	0.30
11/04/19	TJS	0017 Review pleadings re Arizona PI/stay dispute (.3); confer with members of FR team re same (.5)	0.80
11/05/19	MPH	0017 Call with A. Preis and A. Miller re stipulation (.3); calls with Sackler counsel regarding same (2.0); review states' further statement on injunction (.4); review revised stipulation (.6).	3.30
11/05/19	APM	0017 Call re UCC stipulation and timeline with A. Preis and M. Hurley (.3); participate on multiple conference calls with Debevoise, DPW and Milbank on same (2.3); review amended and restated stipulation (2.1); provide comments on same (1.8); correspondence with Debtors, Sacklers and SMTs re same (1.7).	8.20
11/05/19	EYP	0017 Call with M. Hurley and A. Miller re stipulation issues (.3); calls with Sackler and Debtor counsel re same (2.0); revise stipulation (.2).	2.50
11/06/19	EYP	0017 Confer with Sackler and Debtor counsel re revised proposed PI order.	1.60
11/07/19	MPH	0017 Review protective order (.7); revise same (3.2)	3.90
11/07/19	KPP	0017 Review revised protective order and comment on same (.9); conference call with Debtors and certain states re protective order edits (1.3).	2.20
11/07/19	EYP	0017 Review comments on revised protective order (.3); call with DPW and states re same (1.3).	1.60
11/14/19	KPP	0017 Revise protective order.	1.40
11/17/19	TJS	0017 Comment on updated proposed dissenting states stipulation.	0.60
11/18/19	AKK	0017 Draft comparison chart re Sackler requests in original and amended stipulation.	0.50
11/20/19	MPH	0017 Call with Milbank re stipulation (.3); review materials re same (.2); correspondence with DPW and Milbank re same (.3); review analysis of preliminary injunction appeal (.5).	1.30
11/20/19	APM	0017 Call with Milbank re UCC protective order and case stipulation (.3); revise protective order (1.0).	1.30
11/20/19	KPP	0017 Comment on revised protective order.	0.50
11/20/19	ESL	0017 Review notice of appeal of preliminary injunction filed by Tennessee municipalities (.2); review amended case stipulation (.3); review third amended order granting PI (.3).	0.80
11/20/19	MOR	0017 Draft analysis of Arizona's SCOTUS reply brief (1.8); correspondence with J. Tysse re same (.2).	2.00
11/21/19	MPH	0017 Revise protective order (.8); correspondence with members of lit team re same (.5); correspondence with J. Tysse re Arizona SCOTUS brief (.2).	1.50
11/21/19	ALK	0017 Correspondence with members of lit team re protective order issues.	0.70
11/21/19	KPP	0017 Correspondence with members of lit team re protective order (.4); revise protective order per same and send to Debtor counsel (.4).	0.80
11/21/19	SLB	0017 Review Tennessee's motion for leave to file an appeal of the PI order (.4); analyze issues re same (.2).	0.60
11/24/19	KPP	0017 Comment on protective order (.3); correspondence with A. Preis re same (.2).	0.50
11/24/19	EYP	0017 Comment on updated protective order draft (.2); correspondence with K. Porter re same (.1).	0.30
11/25/19	KPP	0017 Draft proposed edits for protective order (.6); review precedent re same (.3).	0.90
11/26/19	MPH	0017 Prepare for (.2) and attend call with DPW regarding protective order (.4); confer with K. Porter re same (.5); correspondence with K. Porter re same (.3).	1.40

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 39
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/26/19	ALK	0017 Comment on updated draft of protective order (.2); comment on proposed revisions to same (.1).	0.30
11/26/19	KPP	0017 Participate in call with DPW re protective order issues (.4); confer with M. Hurley re same (.5); correspondence with M. Hurley re same (.1).	1.00
11/27/19	MPH	0017 Comment on updated draft of stipulation (1.0); participate in call with DPW and non-consenting states re same (1.3).	2.30
11/27/19	APM	0017 Participate on call with Debtors and dissenting ad hoc group re stipulation and related issues (1.3); review revised drafts of stipulations between Debtors and state ad hoc groups (.7).	2.00
11/27/19	ALK	0017 Comment on revised protective order (.3); correspondence with S. Brauner and K. Porter re same (.3).	0.60
11/27/19	KPP	0017 Correspondence with DPW re protective order (.3); call with S. Brauner and A. Koo re same (.3).	0.60
11/27/19	SLB	0017 Participate on call with Debtor, UCC and Non-Consenting State professionals re stipulation and related issues (1.3); review materials re PI order from DPW (.3); internal correspondence with members of lit team re modifications to protective order (.3).	1.90
11/27/19	ESL	0017 Call with Debtors, Sackler counsel and non-consenting states re stipulation (1.3); review draft stipulation (.2).	1.50
11/27/19	SDS	0017 Review protective order.	0.10
11/29/19	MPH	0017 Correspondence with DPW and A. Preis re protective order issues.	0.90
11/29/19	EYP	0017 Correspondence with DPW and M. Hurley re protective order (.7); comment on same (.3).	1.00
11/30/19	MPH	0017 Call with A. Preis re PO (.3); call with Milbank and Debevoise re same (.7); draft letter to dissenting states re same (.6).	1.60
11/30/19	EYP	0017 Call with M. Hurley re protective order (.3); call with Milbank and Debevoise re same (.7).	1.00
11/01/19	APM	0018 Participate on various calls with UCC advisors and tax advisor candidates.	1.50
11/06/19	APM	0018 Correspond with potential tax advisors (.5); participate on conference calls with same (.4); attention to tax diligence (1.2).	2.10
11/07/19	SCD	0018 Review background materials re tax issues (.1); internal correspondence with S. Lee re same (.2).	0.30
11/14/19	MPH	0018 Review KPMG materials and prep for kick off call (.8); attend kick-off call with KPMG (.8).	1.60
11/14/19	APM	0018 Prepare for (.6) and participate on (.8) kick-off call with tax advisors.	1.40
11/14/19	EYP	0018 Attend initial call with KPMG (.8); calls with UCC members re same (.5).	1.30
11/14/19	SCD	0018 Attend kick-off call with KPMG.	0.80
11/15/19	APM	0018 Correspondence with KPMG related to tax diligence related matters (.8); prepare for (2.2) and attend (1.8) advisors call re international tax issues; prepare summary re same (1.0).	5.80
11/15/19	SCD	0018 Prepare for (.5) and attend (1.8) international tax conference call with all parties; review settlement term sheet for tax issues (.8).	3.10
11/25/19	SCD	0018 Call with KPMG re tax issues (.5); internal correspondence with S. Lee re same (.2); draft correspondence to KPMG re same (.2).	0.90
11/27/19	MPH	0018 Review correspondence from KPMG re tax issues.	0.80
11/08/19	EYP	0019 Calls with Akin and Province team members (.8) and Debtors (.5) re incentive plan issues.	1.30
11/08/19	TJS	0019 Review wages analysis re retention programs.	0.80
11/09/19	MPH	0019 Call with A. Preis and Province re wages motion.	0.50
11/09/19	EYP	0019 Analyze incentive plan issues (.8); call with M. Hurley and Province re same (.5); correspondence with DPW re same (.4).	1.70
11/10/19	SLB	0019 Revise draft objection to wages motion (1.7); prepare correspondence to Akin and Bayard teams re same (.2).	1.90
11/11/19	EYP	0019 Calls (.3) and correspondence (.5) with Province re incentive plan issues.	0.80
11/14/19	TJS	0019 Conduct research re KEIP/KERP precedent (.3); draft summary re same	0.40

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 40
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.1).	
11/20/19	SLB	0019 Review correspondence from UCC members re Wages Motion issues (.3); review UCC proposal re same (.2).	0.50
11/20/19	EYP	0019 Review proposal re incentive plans (.6); calls with UCC members re same (.7); draft correspondence to UCC re same (.4).	1.70
11/20/19	ESL	0019 Review correspondence with UCC re Debtors' retention plans. (.2); review analysis re same (.3).	0.50
11/20/19	TJS	0019 Review UCC member responses to proposed counter re severance.	0.20
11/21/19	SLB	0019 Analyze Debtors' counterproposal on Wages Motion.	0.40
11/21/19	EYP	0019 Review updated incentive plan drafts (.6); calls with UCC members re same (.8); correspondence with DPW re same (.3).	1.70
11/22/19	MPH	0019 Review background materials re wages motion issues (.8); review case law re same (.4).	1.20
11/23/19	SLB	0019 Analyze proposed counter re Wages Motion and correspondence from Committee members re same.	0.30
11/23/19	EYP	0019 Prepare incentive plans counter (.4); correspondence with UCC member re same (.2).	0.60
11/24/19	SLB	0019 Review correspondence between Debtor and UCC professionals re Wages Motion and related incentive plan issues.	0.30
11/24/19	EYP	0019 Correspondence with Debtor professionals re incentive plan issues.	0.30
11/25/19	EYP	0019 Review updates from Debtors re incentive plan issues (.7); call with Province re same (.4).	1.10
11/25/19	ESL	0019 Review correspondence (.1) and proposals re wages motion (.1).	0.20
11/26/19	EYP	0019 Correspondence with Debtors re incentive plan issues.	0.70
11/26/19	ESL	0019 Analyze updated UCC proposal re wages motion.	0.20
11/28/19	SLB	0019 Review correspondence re Wages motion issues.	0.20
11/29/19	SLB	0019 Review draft wages order (.4); correspondence with UCC professionals re same (.1).	0.50
11/29/19	EYP	0019 Review draft wages order (.2); correspondence with UCC advisors re same (.1); call with DPW re same (.4).	0.70
11/01/19	KPP	0020 Review opioid litigation updates (.3); review recent MDL filing (.4).	0.70
11/01/19	JKC	0020 Review (.3) and circulate (.1) news articles re opioid litigation and related matters.	0.40
11/01/19	JIA	0020 Review recent filings on MDL docket (.5); conduct research re pending MDL motion practice (.8); review discovery orders re sealed documents (.5).	1.80
11/01/19	TJS	0020 Review motion to amend MDL complaint (.2); correspondence with Akin lit team re same (.1).	0.30
11/03/19	JKC	0020 Review (.3) and circulate (.1) news articles re opioid litigation and related matters.	0.40
11/04/19	KPP	0020 Review updates regarding other opioid litigation.	0.30
11/04/19	JKC	0020 Circulate news articles re Purdue litigation and related matters.	0.20
11/05/19	KPP	0020 Analyze developments in national opioid litigation.	0.20
11/05/19	JKC	0020 Review (.5) and circulate (.1) news articles re opioid litigation and related matters.	0.60
11/05/19	BKB	0020 Review articles and updates re opioid litigation.	0.40
11/06/19	SLB	0020 Review industry analysis and recent developments.	0.80
11/07/19	KPP	0020 Review opioid litigation articles and developments.	0.20
11/07/19	ESL	0020 Review state court order dismissing opioid lawsuit.	0.20
11/08/19	APM	0020 Review updates and analyze developments in national opioid litigation.	0.80
11/08/19	ESL	0020 Review updates regarding opioid litigation.	0.30
11/08/19	MOR	0020 Review NY state court pretrial order re automatic stay issues.	0.40
11/08/19	JKC	0020 Review news articles re opioid litigation and related matters (.5); circulate relevant documents to team (.1).	0.60
11/10/19	KPP	0020 Review recent opioid litigation decisions.	0.20
11/11/19	JIA	0020 Review MDL docket filings (.4); prepare summaries of same (1.1);	1.60

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 41
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		circulate same to Akin lit team (.1).	
11/12/19	ESL	0020 Review updates re opioid litigation.	0.20
11/12/19	JKC	0020 Circulate news articles re opioid litigation and related matters.	0.20
11/13/19	JKC	0020 Review (.4) and circulate (.1) news articles re opioid litigation and related matters.	0.50
11/13/19	JIA	0020 Review MDL docket filings (.3); summarize same (.4).	0.70
11/13/19	TJS	0020 Review public information re unsealing of DEA ARCOS data.	0.20
11/19/19	JKC	0020 Review news articles re opioid litigation and related matters (.6); circulate same (.2).	0.80
11/20/19	APM	0020 Attention to various updates related to other opioid cases.	0.70
11/20/19	SLB	0020 Review recent articles re opioid crisis and related litigation.	0.60
11/20/19	JKC	0020 Review (.5) and circulate (.1) news articles re Purdue litigation and related matters.	0.60
11/20/19	BKB	0020 Review articles re opioid issues litigation issues.	0.30
11/21/19	SLB	0020 Review analysis re recent developments in other opioid cases and issues related to Purdue chapter 11 cases.	0.60
11/21/19	JKC	0020 Review (.4) and circulate (.1) news articles re opioid litigation and related matters.	0.50
11/22/19	JKC	0020 Review (.3) and circulate (.1) news articles re opioid litigation and related matters.	0.40
11/25/19	JKC	0020 Review (.2) and circulate (.1) news articles re opioid litigation to UCC advisors.	0.30
11/26/19	JKC	0020 Review (.6) and circulate (.1) news articles re opioid litigation and related matters.	0.70
11/27/19	SLB	0020 Review materials re recent developments in pending opioid litigation.	0.80
11/27/19	JKC	0020 Review (.4) and circulate (.1) news articles re opioid litigation and related matters.	0.50
11/27/19	TJS	0020 Review articles re opioid litigation and settlements.	0.30
11/01/19	JKC	0022 Research settlement structures in other mass tort litigation (.7); begin drafting memo re same (.5).	1.20
11/04/19	JKC	0022 Conduct research re settlement structures in other mass tort litigation (1.8); confer with J. Salwen re same (.2); revise same (.4).	2.40
11/04/19	TJS	0022 Review draft memo re plan settlement structures (.3); conduct research re same (1.3); confer with J. Coleman re same (.2); revise same (.3).	2.10
11/05/19	JKC	0022 Revise memo re settlement structures in other mass tort litigation (1.1); confer with J. Salwen re same (.2).	1.30
11/05/19	TJS	0022 Review updated memo re precedent distribution structures (.1); confer with J. Coleman re same (.2); revise same (.2); correspondence with Akin lit team re same (.1).	0.60
11/11/19	ESL	0022 Research re mass tort bankruptcy cases and related plan issues (.5); draft summary re same (.3).	0.80
11/12/19	BKB	0022 Research precedent third-party contribution plans tort counsel (1.8); correspondence with B. Barker re same (.2); conduct research re potential plan structures (1.5); correspondence with J. Salwen same (.3).	3.80
11/26/19	EYP	0022 Review research re potential plan structures.	0.90
11/05/19	SLB	0025 Travel to (total travel time = .7) and from (total travel time = .7) 341 Meeting.	0.70
11/06/19	SLB	0025 Travel to (total travel time = 1.0) and from (total travel time = 1.2) White Plains for hearing.	1.10
11/06/19	ESL	0025 Travel to (total travel time = 1.0) and from (total travel time = 1.2 hours) White Plains for PI hearing.	1.10
11/19/19	SLB	0025 Travel to (total travel time = 1.2) and from (total travel time = 1.1) White Plains for hearing.	1.10
11/19/19	ESL	0025 Travel to (total travel time = 1) and from (total travel time = 1.1 hours) White Plains for hearing.	1.00
11/01/19	ETL	0028 Analyze corporate diligence documents.	3.00
11/01/19	RBN	0028 Review corporate diligence materials.	0.40

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 42
February 6, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/01/19	SF	0028 Review recent corporate diligence documents added to data room.	1.50
11/04/19	EYP	0028 Call with M. Atkinson re corporate diligence issues.	0.80
11/21/19	ALK	0028 Analyze corporate diligence issues.	0.30
11/27/19	ALK	0028 Correspondence with E. Leon re corporate diligence issues.	0.80
11/27/19	ETL	0028 Correspondence with A. Koo re new corporate documents posted to dataroom (1.0); analyze same (1.2); correspond with S. Farooq re same (.3).	2.50
11/27/19	SF	0028 Review recent corporate diligence uploads to the dataroom (.2); email E. Leon re same (.1).	0.30
11/20/19	ESL	0029 Review proposed final cash management order.	0.20
11/05/19	DCV	0032 Review data site for diligence items re patent litigation (2.4); begin review of same (1.1).	3.50
11/08/19	DCV	0032 Continue review and analysis of patent litigation diligence items.	2.00
11/11/19	DCV	0032 Continue analysis of diligence materials relating to patent litigation and coverage.	4.50
11/12/19	DCV	0032 Analyze materials relating to patent expiration and litigation.	4.80
11/13/19	DCV	0032 Analyze materials relating to patent expiration and litigation (2.0); prepare summary of same (2.8); correspondence with E. Leon and S. Hajarian re IP diligence (.6).	5.40
11/13/19	ETL	0032 Correspondence with D. Vondle and S. Hajarian re IP diligence and agenda for call with Debtors' IP lawyers.	0.50
11/13/19	SH	0032 Research re patent litigation (6.8); correspond with E. Leon and D. Vondle re same (.5).	7.30
11/14/19	APM	0032 Review analysis of ongoing patent litigation.	1.10
11/14/19	DCV	0032 Analyze new diligence documents relating to patent litigation (5.4); confer with S. Hajarian re same (.2).	5.60
11/14/19	SH	0032 Research Purdue patent litigation (2.8); confer with D. Vondle re same (.2).	3.00
11/15/19	DCV	0032 Analyze materials relating to intellectual property (4); participate in call with Debtors re IP and patent litigation (.5).	4.50
11/15/19	SH	0032 Research re Purdue patent issues (.5); participate in call with Debtors re same (.5).	1.00
11/18/19	DCV	0032 Analyze materials relating to patent litigation (3.3); conduct research re same (.4).	3.70
11/19/19	APM	0032 Draft document requests re intellectual property diligence.	1.80
11/21/19	DCV	0032 Analyze materials relating to patent litigation (2.2); prepare summary re same (.8).	3.00
11/25/19	DCV	0032 Analyze materials relating to intellectual property (.6); conduct research regarding same (.4).	1.00
11/27/19	DCV	0032 Analyze diligence materials relating to patents and expiration dates (2.4); revise summary re same (1.1).	3.50

Total Hours

2566.60

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
R S SALCIDO	7.80	at	\$1040.00	=	\$8,112.00
M P HURLEY	193.40	at	\$1305.00	=	\$252,387.00
I S DIZENGOFF	5.90	at	\$1550.00	=	\$9,145.00
A P MILLER	139.40	at	\$1250.00	=	\$174,250.00
S R AHMED	63.60	at	\$965.00	=	\$61,374.00
D C VONDLE	41.50	at	\$1020.00	=	\$42,330.00
S L BRAUNER	144.50	at	\$1125.00	=	\$162,562.50
A PREIS	164.90	at	\$1425.00	=	\$234,982.50
S HANSON	29.30	at	\$1060.00	=	\$31,058.00
S DONNITHORNE-TAIT	5.10	at	\$1100.00	=	\$5,610.00
S D SLOTKIN	6.40	at	\$1120.00	=	\$7,168.00

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 43
February 6, 2020

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
K D ALDERFER	14.80	at	\$1040.00	=	\$15,392.00
E E HARRIS	7.90	at	\$1000.00	=	\$7,900.00
A L KOO	58.50	at	\$940.00	=	\$54,990.00
D J WINDSCHEFFEL	48.60	at	\$905.00	=	\$43,983.00
C N MATHESON	93.30	at	\$885.00	=	\$82,570.50
K P PORTER	159.00	at	\$960.00	=	\$152,640.00
E T LEON	51.80	at	\$915.00	=	\$47,397.00
R R WILLIAMS, JR.	76.00	at	\$870.00	=	\$66,120.00
J B RICHARDS	51.90	at	\$775.00	=	\$40,222.50
E S LISOVICZ	116.20	at	\$890.00	=	\$103,418.00
K A TONGALSON	27.00	at	\$690.00	=	\$18,630.00
C B PHILLIPS	17.00	at	\$555.00	=	\$9,435.00
N P GOEPFERT	74.80	at	\$630.00	=	\$47,124.00
A K KOLKER	15.40	at	\$555.00	=	\$8,547.00
R B NEY	27.30	at	\$540.00	=	\$14,742.00
M RUSCONI	13.60	at	\$510.00	=	\$6,936.00
J E POON	117.10	at	\$690.00	=	\$80,799.00
S HAJARIAN	11.30	at	\$510.00	=	\$5,763.00
C D KESSLER	5.90	at	\$510.00	=	\$3,009.00
M F MILLER	133.80	at	\$510.00	=	\$68,238.00
M BELEGU	77.10	at	\$540.00	=	\$41,634.00
S FAROQUE	22.00	at	\$540.00	=	\$11,880.00
J K COLEMAN	64.80	at	\$560.00	=	\$36,288.00
A E EVA	7.80	at	\$510.00	=	\$3,978.00
I R TULLY	84.70	at	\$540.00	=	\$45,738.00
J ARONCHICK	7.70	at	\$690.00	=	\$5,313.00
J SALWEN	96.20	at	\$660.00	=	\$63,492.00
B K BARKER	62.60	at	\$660.00	=	\$41,316.00
J JAMOOJI	8.10	at	\$540.00	=	\$4,374.00
L CHAU	80.00	at	\$355.00	=	\$28,400.00
K LA CROIX	20.00	at	\$355.00	=	\$7,100.00
M TUTEN	5.80	at	\$855.00	=	\$4,959.00
L B O'BRIEN	7.00	at	\$600.00	=	\$4,200.00
D KRASA-BERSTELL	20.30	at	\$395.00	=	\$8,018.50
S D LEVY	17.20	at	\$235.00	=	\$4,042.00
A LAARAJ	54.30	at	\$335.00	=	\$18,190.50
M H GINSBORG	8.00	at	\$265.00	=	\$2,120.00

Current Fees

\$2,197,878.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$6,467.56
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$238.61
Computerized Legal Research - Westlaw - in contract 30% discount	\$12,036.26
Courier Service/Messenger Service- Off Site	\$26.84
Document Retrieval	\$1,194.00
Duplication - In House	\$429.50
Meals - Overtime	\$92.75
Meals - Business	\$12.25
Meals (100%)	\$1,066.74

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 44
February 6, 2020

Overtime - Admin Staff	\$590.13
Postage	\$85.50
Research	\$497.70
Telephone - Long Distance	\$142.00
Transcripts	\$2,612.48
Travel - Airfare	\$778.51
Travel - Ground Transportation	\$1,344.23
Travel - Lodging (Hotel, Apt, Other)	\$323.68
Local Transportation - Overtime	\$757.11
Travel - Train Fare	\$268.00

Current Expenses	<hr/>	\$28,963.85
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Total Amount of This Invoice	\$2,226,841.85
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REMITTANCE COPY

Return with Payment

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901

Invoice Number 1870867
Invoice Date 02/06/20
Client Number 101476
Matter Number 0001

FED I.D. NO. 75-1338644

If sending remittance via Postal Mail
please remit to:

AKIN GUMP STRAUSS HAUER & FELD LLP

Dept. 7247-6838
Philadelphia, PA 19170-6838

If sending remittance via Overnight Courier
please remit to:

FIRST DATA REMITCO

AKIN GUMP STRAUSS - 6838

400 White Clay Center Drive
Newark, DE 19711

If sending remittance via Wire
Please use the following instructions:

AKIN GUMP STRAUSS HAUER & FELD LLP

CITI PRIVATE BANK

1101 Pennsylvania Avenue, NW
Suite 900
Washington, DC 20004



(For wires originating outside the US reference Swift ID# CITIUS33)

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - in contract 30%	\$6,467.56
Computerized Legal Research - Courtlink - in contract 50%	\$238.61
Computerized Legal Research - Westlaw - in contract 30% discount	\$12,036.26
Courier Service/Messenger Service - Off Site	\$26.84
Document Retrieval	\$1,194.00
Duplication - In House	\$429.50
Meals - Overtime	\$92.75
Meals - Business	\$12.25
Meals - 100%	\$1,066.74
Overtime - Admin Staff	\$590.13
Postage	\$85.50
Research	\$497.70
Telephone - Long Distance	\$142.00
Transcripts	\$2,612.48
Travel - Airfare	\$778.51
Travel - Ground Transportation	\$1,344.23
Travel - Lodging (Hotel, Apt, Other)	\$323.68
Travel - Trainfare	\$268.00
Local Transportation - Overtime	\$757.11
Totals:	\$28,963.85

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 1870867
Invoice Date 02/06/20
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$6,467.56
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$238.61
Computerized Legal Research - Westlaw - in contract 30% discount	\$12,036.26
Courier Service/Messenger Service- Off Site	\$26.84
Document Retrieval	\$1,194.00
Duplication - In House	\$429.50
Meals - Overtime	\$92.75
Meals - Business	\$12.25
Meals (100%)	\$1,066.74
Overtime - Admin Staff	\$590.13
Postage	\$85.50
Research	\$497.70
Telephone - Long Distance	\$142.00
Transcripts	\$2,612.48
Travel - Airfare	\$778.51
Travel - Ground Transportation	\$1,344.23
Travel - Lodging (Hotel, Apt, Other)	\$323.68
Local Transportation - Overtime	\$757.11
Travel - Train Fare	\$268.00

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867Page 2
February 6, 2020

Current Expenses		\$28,963.85
<u>Date</u>		<u>Value</u>
11/01/19	Postage US Postage - Levy, Sophia, NY, 38 piece(s)	\$60.80
11/01/19	Duplication - In House Photocopy - Levy, Sophia, NY, 2851 page(s)	\$285.10
11/01/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 11/1/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
11/01/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 11/1/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$347.73
11/01/19	Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-201910-1 DATE: 11/1/2019 TransUnion public records searches - October 2019 - Inv# 541389-201910-1	\$10.00
11/01/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US PRACTICE GUIDES; Employee: TYSSE JAMES; Charge Type: DOC ACCESS; Quantity: 4.0	\$154.69
11/01/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3209523 DATE: 11/3/2019 Katherine Porter - Fig & Olive III - 11/1/2019	\$20.00
11/01/19	Research VENDOR: COURTHOUSE NEWS SERVICE INVOICE#: 663999 DATE: 11/1/2019 CNS document downloads - October 2019	\$41.04
11/01/19	Research VENDOR: COURTHOUSE NEWS SERVICE INVOICE#: 663999 DATE: 11/1/2019 CNS document downloads - October 2019	\$47.97
11/01/19	Research VENDOR: COURTHOUSE NEWS SERVICE INVOICE#: 663999 DATE: 11/1/2019 CNS document downloads - October 2019	\$398.69
11/01/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3753996911082003 DATE: 11/8/2019 Working Late in Office Taxi/Car/etc, 11/01/19, Working late on Purdue matter., Uber	\$47.85
11/02/19	Meals - Business VENDOR: KATHERINE P. PORTER INVOICE#: 3763960511081806 DATE: 11/8/2019	\$12.25

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 3
February 6, 2020

11/03/19	Breakfast, 11/02/19, Working on Purdue case on a weekend., Breads Bakery, Katherine Porter Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3753996911082003 DATE: 11/8/2019	\$42.99
11/03/19	Taxi/Car Service/Public Transport, 11/03/19, Car to office for work on Purdue matter (weekend)., Uber Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3753996911082003 DATE: 11/8/2019	\$40.29
11/03/19	Working Late in Office Taxi/Car/etc, 11/03/19, Car home from office while working on Purdue matter (weekend)., Uber Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 11/3/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
11/03/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3774862711210103 DATE: 11/21/2019 Working Late in Office Taxi/Car/etc, 11/03/19, Car to work while working on Purdue matter., Uber	\$35.68
11/04/19	Computerized Legal Research - Westlaw - in contract 30% discount User: COLEMAN JESS Date: 11/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
11/04/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 11/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
11/04/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 11/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
11/04/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 11/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$817.08
11/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TULLY IZABELLE; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.61
11/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: TULLY	\$139.36

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 4
February 6, 2020

11/04/19	IZABELLE; Charge Type: DOC ACCESS; Quantity: 2.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: WILLIAMS RICHELIE; Charge Type: DOC ACCESS; Quantity: 2.0	\$139.37
11/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.08
11/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US LAW REVIEWS AND JOURNALS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$38.30
11/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$68.65
11/04/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3748286911191604 DATE: 11/19/2019 Working Late in Office Taxi/Car/etc, 11/04/19, Car home after working late., Uber	\$14.56
11/04/19	Local Transportation - Overtime VENDOR: NINA P. GOEPFERT INVOICE#: 3791087311192308 DATE: 11/19/2019 Working Late in Office Taxi/Car/etc, 11/04/19, Late-night cab home while working on Purdue matter., Yellow Cab	\$61.70
11/05/19	Travel - Airfare VENDOR: COOPER LAW FIRM INVOICE#: CO110519 DATE: 11/5/2019 Round trip flight from Kalamazoo, MI to NYC.	\$778.51
11/05/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: COOPER LAW FIRM INVOICE#: CO110519A DATE: 11/5/2019 Hotel stay for Kara Trainor.	\$323.68
11/05/19	Local Transportation - Overtime VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 3760415911071505 DATE: 11/7/2019 Working Late in Office Taxi/Car/etc, 11/05/19, Car home after working overtime., Uber	\$86.82
11/05/19	Travel - Train Fare VENDOR: CHERYL JUAIRE INVOICE#: CH110519 DATE: 11/5/2019 Acela round trip ticket from Providence, RI to New York, NY for meeting with	\$268.00

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 5
February 6, 2020

	Debtors	
11/05/19	Computerized Legal Research - Westlaw - in contract 30% discount User: COLEMAN JESS Date: 11/5/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/05/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 11/5/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,173.77
11/05/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3748286911191604 DATE: 11/19/2019 Taxi/Car Service/Public Transport, 11/05/19, Car from office to 341 meeting., Uber	\$30.71
11/06/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 11/6/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/06/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 11/6/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/06/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3764005211112201 DATE: 11/11/2019 Taxi/Car Service/Public Transport, 11/06/19, Car home from courthouse while working on Purdue matter., Uber	\$91.21
11/06/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3764005211112201 DATE: 11/11/2019 Taxi/Car Service/Public Transport, 11/06/19, Car to courthouse while working on Purdue matter., Uber	\$158.04
11/06/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E459-19 DATE: 11/9/2019 TRACKING #: 1Z02E52E0193426621; SHIP DATE: 11/06/2019; SENDER: Dagmara Krasa-Berste; NAME: Judge Robert Drain COMPANY: SDNY Bankruptcy Court ADDRESS: 300 Quarropas Street, White Plains, NY 10601 US;	\$13.42
11/06/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E459-19 DATE: 11/9/2019 TRACKING #: 1Z02E52E0194322848;	\$13.42

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867Page 6
February 6, 2020

11/06/19	SHIP DATE: 11/06/2019; SENDER: Dagmara Krasa-Berste; NAME: Brian Masumoto COMPANY: US Trustee SDNY ADDRESS: 201 Varick Street, New York, NY 10014 US; Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3748286911191604 DATE: 11/19/2019 Taxi/Car Service/Public Transport, 11/06/19, Car from office to court in White Plains for hearing., Uber	\$100.77
11/06/19	Travel - Ground Transportation VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3805057811252208 DATE: 11/25/2019 Taxi/Car Service/Public Transport, 11/06/19, Taxi to office returning from hearing., Uber	\$85.23
11/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 11/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,093.84
11/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TULLY IZABELLE Date: 11/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 11/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
11/07/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TULLY IZABELLE; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$217.85
11/07/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: TULLY IZABELLE; Charge Type: DOC ACCESS; Quantity: 3.0	\$209.05
11/07/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3774862711210103 DATE: 11/21/2019 Working Late in Office Taxi/Car/etc, 11/07/19, Car home while working late on Purdue., Uber	\$37.70
11/08/19	Computerized Legal Research - Westlaw - in contract 30% discount User: EVA ALYX Date: 11/8/2019 AcctNumber: 1000309084 ConnectTime: 0.0	\$427.57
11/08/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: EVA ALYX;	\$217.14

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867Page 7
February 6, 2020

11/08/19	Charge Type: ACCESS CHARGE; Quantity: 3.0 Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3774862711191604 DATE: 11/19/2019 Working Late in Office Taxi/Car/etc, 11/08/19, Car home while working late on Purdue., Uber	\$55.23
11/08/19	Local Transportation - Overtime VENDOR: MICHAEL H. GINSBORG INVOICE#: 3772442211201309 DATE: 11/20/2019 Working Late in Office Taxi/Car/etc, 11/08/19, Staying after scheduled hours to prepare plan for research to answer question involving National Prescription Opiate Litigation, MDL No. 1:17-MD- 2804 (N.D. Ohio). For I. Tully, Lyft	\$25.55
11/09/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3774862711191604 DATE: 11/19/2019 Working Late in Office Taxi/Car/etc, 11/09/19, Car home while working on weekend - Purdue., Uber	\$48.70
11/10/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3774862711191604 DATE: 11/19/2019 Working Late in Office Taxi/Car/etc, 11/10/19, Car to work on weekend - Purdue., Uber	\$42.87
11/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 11/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
11/10/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3774862711210103 DATE: 11/21/2019 Working Late in Office Taxi/Car/etc, 11/10/19, Car to work on weekend - Purdue., Uber	\$42.56
11/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Theodore (James) Salwen - Schnippers - 11/4/2019 - Overtime Meal	\$20.00
11/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Megi Belegu - At Nine Restaurant & Bar - 11/4/2019 - Overtime Meal	\$16.33
11/10/19	Meals (100%) VENDOR: GRUBHUB	\$20.00

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 8
February 6, 2020

	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Edan Lisovicz - Croton Reservoir Tavern - 11/5/2019 - Overtime Meal	
11/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Edan Lisovicz - Dunhill Cafe - 11/6/2019 - Overtime Meal	\$20.00
11/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-1 DATE: 11/10/2019 Megi Belegu - Superior Gourmet Market Place - 11/6/2019 - Overtime Meal	\$16.55
11/11/19	Transcripts VENDOR: VERITEXT INVOICE#: NY4030778 DATE: 11/11/2019 Transcriber fee for transcript of November 6, 2016 hearing.	\$151.20
11/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: COLEMAN JESS Date: 11/11/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: LAARAJ AMY Date: 11/11/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$396.23
11/12/19	Meals - Overtime VENDOR: KATHERINE P. PORTER INVOICE#: 3778604211132003 DATE: 11/13/2019 All working late in office Meals, 11/12/19, Worked late on Purdue matter., Breads Bakery, Katherine Porter	\$12.75
11/12/19	Meals - Overtime VENDOR: KATHERINE P. PORTER INVOICE#: 3775436811142101 DATE: 11/14/2019 All working late in office Meals, 11/12/19, Dinner while working late on the Purdue matter., E&I Deli Grocery, Katherine Porter	\$20.00
11/12/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 11/12/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
11/14/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3784974511181801 DATE: 11/18/2019 Working Late in Office Taxi/Car/etc, 11/14/19, Car home while working late on Purdue matter., Uber	\$41.64
11/14/19	Computerized Legal Research - Westlaw	\$213.42

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867Page 9
February 6, 2020

	- in contract 30% discount User: GOEPFERT NINA Date: 11/14/2019 AcctNumber: 1000193694 ConnectTime: 0.0	
11/15/19	Meals - Overtime VENDOR: MEGI BELEGU INVOICE#: 3787891911181701 DATE: 11/18/2019 All working late in office Meals, 11/15/19, Overtime meal, Caviar, Megi Belegu	\$20.00
11/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TULLY IZABELLE; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.69
11/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TULLY IZABELLE Date: 11/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 11/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$905.89
11/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/15/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$720.08
11/15/19	Local Transportation - Overtime VENDOR: MEGI BELEGU INVOICE#: 3787895911192308 DATE: 11/19/2019 Working Late in Office Taxi/Car/etc, 11/15/19, Overtime work; car home., Uber	\$42.86
11/15/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3791171411210005 DATE: 11/21/2019 Working Late in Office Taxi/Car/etc, 11/15/19, Car home while working late on Purdue matter., Uber	\$46.28
11/15/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800681 DATE: 11/21/2019 11/15/0019	\$371.54
11/15/19	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52015 DATE: 11/15/2019 Document retrieval (Alabama: Montgomery County Circuit Court)	\$127.50
11/15/19	Local Transportation - Overtime VENDOR: IZABELLE R. TULLY INVOICE#: 3824240912031803 DATE: 12/3/2019	\$14.09

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 10
February 6, 2020

11/15/19	Working Late in Office Taxi/Car/etc, 11/15/19, Uber taxi home from office re: late night work re: 101476 business, Uber Travel - Ground Transportation	\$72.68
	VENDOR: DIAL CAR INC INVOICE#: 1272547 DATE: 11/27/2019 Vendor: Dial Car Voucher #: A752985 Date: 11/15/2019 Name: Katherine Porter Car Service, Vendor: Dial Car Voucher #: A752985 Date: 11/15/2019 Name: Katherine Porter	
11/15/19	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52030 DATE: 11/15/2019 Document retrieval - Arizona - Various Courts	\$1,066.50
11/16/19	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/16/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$401.46
11/16/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3791171411192308 DATE: 11/19/2019	\$43.41
	Working Late in Office Taxi/Car/etc, 11/16/19, Car home while working late on Purdue matter - weekend., Uber	
11/17/19	Overtime - Admin Staff Overtime for Amy Laaraj. C/M #: 101476.0001; Overtime for Ervin N. Lutchman for transaction date 11/17/2019; Overtime - 1.5x; Client: 101476; Matter: 0001	\$215.10
11/17/19	Overtime - Admin Staff sunday coverage gor megi; Overtime for Raymond Bacchus for transaction date 11/17/2019; Overtime - 1.5x; Client: 101476; Matter: 0001	\$353.60
11/17/19	Overtime - Admin Staff sunday coverage gor megi; Overtime for Raymond Bacchus for transaction date 11/17/2019; Overtime - 1x; Client: 101476; Matter: 0001	\$21.43
11/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-2 DATE: 11/17/2019	\$20.00
	Edan Lisovicz - Dunhill Cafe - 11/11/2019 - Overtime Meal	
11/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-2 DATE: 11/17/2019	\$20.00
	Amy Laaraj - New York Thai Grill & Sushi Bar - 11/11/2019 - Overtime Meal	
11/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$17.16

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867Page 11
February 6, 2020

	INVOICE#: SL-184-2 DATE: 11/17/2019 Megi Belegu - 46th Street Minar Indian Restaurant - 11/14/2019 - Overtime Meal	
11/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00
	INVOICE#: SL-184-2 DATE: 11/17/2019 Izabelle Tully - Playa Bowls - 11/15/2019 - Overtime Meal	
11/17/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00
	INVOICE#: SL-184-2 DATE: 11/17/2019 Megi Belegu - 5 Napkin Burger - 11/16/2019 - Overtime Meal	
11/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 68.0	\$4,679.23
11/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: TONGALSON KAITLYN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.71
11/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: TONGALSON KAITLYN; Charge Type: DOC ACCESS; Quantity: 3.0	\$206.44
11/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: TONGALSON KAITLYN; Charge Type: DOC ACCESS; Quantity: 1.0	\$38.39
11/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BELEGU MEGI Date: 11/17/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$517.86
11/18/19	Duplication - In House Photocopy - Coleman, Jess, NY, 794 page(s)	\$64.60
11/18/19	Postage US Postage - Levy, Sophia, NY, 38 piece(s)	\$24.70
11/18/19	Duplication - In House Photocopy - Levy, Sophia, NY, 646 page(s)	\$79.80
11/18/19	Meals - Overtime VENDOR: BROOKS K. BARKER INVOICE#: 3798290311202102 DATE: 11/20/2019 All working late in office Meals, 11/18/19, Late meal in office re work re Purdue case, Dos Toros Taqueria, Brooks Barker	\$20.00
11/18/19	Meals - Overtime VENDOR: KATHERINE P. PORTER INVOICE#: 3797445711202102 DATE: 11/20/2019 All working late in office Meals,	\$20.00

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 12
February 6, 2020

11/18/19	11/18/19, Dinner after working late on Purdue matter., Hibino, Katherine Porter Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5020128 DATE: 11/22/2019 Vendor: Executive Royal Voucher #: 216887 Date: 11/18/2019 Name: Raymond Bacchus Car Service, Vendor: Executive Royal Voucher #: 216887 Date: 11/18/2019 Name: Raymond Bacchus	\$83.87
11/18/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5020128 DATE: 11/22/2019 Vendor: Executive Royal Voucher #: RV1866A19A Date: 11/18/2019 Name: Ervin Lutchman Car Service, Vendor: Executive Royal Voucher #: RV1866A19A Date: 11/18/2019 Name: Ervin Lutchman	\$95.00
11/18/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800681 DATE: 11/21/2019 11/18/0019	\$78.39
11/18/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800681 DATE: 11/21/2019 11/18/0019	\$330.44
11/19/19	Travel - Ground Transportation VENDOR: KATHERINE P. PORTER INVOICE#: 3802142911221510 DATE: 11/22/2019 Taxi/Car Service/Public Transport, 11/19/19, Car to court for Purdue hearing., Uber	\$191.87
11/19/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3799222211230004 DATE: 11/23/2019 Taxi/Car Service/Public Transport, 11/19/19, Cab to office to get documents for court., NYC Taxi	\$14.16
11/19/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3799222211230004 DATE: 11/23/2019 Taxi/Car Service/Public Transport, 11/19/19, Car from White Plains Court to office for S. Brauner, K. Porter and M. Hurley re: hearing., Uber	\$109.33
11/19/19	Travel - Ground Transportation VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3805057811252208 DATE: 11/25/2019 Taxi/Car Service/Public Transport, 11/19/19, Taxi from Akin to hearing.,	\$165.87

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 13
February 6, 2020

11/19/19	Uber Travel - Ground Transportation VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3805057811252208 DATE: 11/25/2019 Taxi/Car Service/Public Transport, 11/19/19, Taxi to Akin returning from hearing., Uber	\$102.50
11/19/19	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/19/2019 AcctNumber: 1003389479 ConnectTime: 0.0	\$210.43
11/20/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800681 DATE: 11/21/2019 11/20/0019	\$16.33
11/21/19	Telephone - Long Distance VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3802441211212104 DATE: 11/21/2019 Court Calls, 11/21/19, Court call., CourtCall	\$142.00
11/21/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 11/21/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$76.11
11/21/19	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 10/1/2019 - 10/31/2019	\$238.61
11/22/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3804589911221804 DATE: 11/22/2019 Working Late in Office Taxi/Car/etc, 11/22/19, Car home after working late., Uber	\$29.32
11/22/19	Transcripts VENDOR: VERITEXT INVOICE#: NY4052969 DATE: 11/22/2019 Transcriber fee for transcript of November 19, 2019 hearing.	\$270.00
11/22/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 11/22/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
11/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-3 DATE: 11/24/2019 Edan Lisovicz - Dunhill Cafe - 11/18/2019 - Overtime Meal	\$20.00
11/24/19	Meals (100%) VENDOR: GRUBHUB	\$20.00

PURDUE CREDITORS COMMITTEE
Invoice Number: 1870867

Page 14
February 6, 2020

	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-3 DATE: 11/24/2019 Megi Belegu - 5 Napkin Burger - 11/18/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-3 DATE: 11/24/2019	\$20.00	
11/24/19	Ervin Lutchman - China Gourmet - 11/20/2019 - Overtime Meal Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 11/25/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71	
11/25/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 11/26/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42	
11/26/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 677254 DATE: 11/26/2019 Transcription fee for John Jo. O'Connell, III	\$2,191.28	
	Current Expenses		\$28,963.85
	Total Amount of This Invoice		\$2,226,841.85

REMITTANCE COPY

Return with Payment

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901

Invoice Number 1870867
Invoice Date 02/06/20
Client Number 101476
Matter Number 0001

FED I.D. NO. 75-1338644

If sending remittance via Postal Mail
please remit to:

AKIN GUMP STRAUSS HAUER & FELD LLP

Dept. 7247-6838
Philadelphia, PA 19170-6838

If sending remittance via Overnight Courier
please remit to:

FIRST DATA REMITCO

AKIN GUMP STRAUSS - 6838

400 White Clay Center Drive
Newark, DE 19711

If sending remittance via Wire
Please use the following instructions:

AKIN GUMP STRAUSS HAUER & FELD LLP

CITI PRIVATE BANK

1101 Pennsylvania Avenue, NW
Suite 900
Washington, DC 20004



(For wires originating outside the US reference Swift ID# CITIUS33)

**EXPENSE REPORT
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF PURDUE PHARMA L.P., INC., ET AL., DEBTORS**

For the Month of OCTOBER 2019

COMMITTEE MEMBER: KARA TRAINOR

DATE	TRAIN	AIRFARE	TAXIS	LODGING	MEALS	COUNSEL FEES	MISC.	DESCRIPTION OF EXPENSE DETAIL ¹
10/29/19		\$778.51						Roundtrip flight from Kalamazoo, MI to NYC
10/30/19				\$323.68				1 night stay at Kimpton Muse Hotel
TOTALS²		\$778.51		\$323.68				\$1,102.19

TOTAL: \$1,102.19

PLEASE MAKE CHECK PAYABLE TO: Cooper Law Firm

PLEASE SEND CHECK TO:

**Cooper Law Firm
1525 Religious Street
New Orleans, Louisiana 70130**

¹ With respect to: (i) any travel expenses, please include destination and purpose of the trip; (ii) counsel fees, please include a general description of services provided by counsel; and (iii) miscellaneous, please include a general description of the miscellaneous expense.

² Please attach all receipts.

**EXPENSE REPORT
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF PURDUE PHARMA L.P., INC., ET AL., DEBTORS**

For the Month of OCTOBER 2019

COMMITTEE MEMBER: CHERYL JUAIRE

DATE	TRAIN	AIRFARE	TAXIS	LODGING	MEALS	COUNSEL FEES	MISC.	DESCRIPTION OF EXPENSE DETAIL ¹
10/30/19	\$268.00							Acela round trip ticket from Providence, RI to New York, NY for meeting with Debtors
TOTALS²	\$268.00							

TOTAL: \$268.00 PLEASE MAKE CHECK PAYABLE TO: Cheryl Juaire

PLEASE SEND CHECK TO:
Cheryl Juaire
[Redacted Address]

¹ With respect to: (i) any travel expenses, please include destination and purpose of the trip; (ii) counsel fees, please include a general description of services provided by counsel; and (iii) miscellaneous, please include a general description of the miscellaneous expense.

² Please attach all receipts.